Dept	PW#	ctualContractPaymentNoT Contractor Name	Contractor Type VMBE Statu DBI	F Status If-Iden/W	'M Ethnicity	Gender	Actual Contractor Payment	tractPayment	ContractPayment WBF	ntractPayment u	ntractPayment	ractPaymer	ractPayme n	tractPayment \	rtPayment NonM	PaymentDate		
DHHS	15-EL CENT	\$5,500.00 EL CENTRO DE LA RAZA	Prime Contractor	z statasii iacii, ii	iv Commercy	Cenaci	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	1/11/2016	1/1/2015	12/31/2015
DHHS	15-HABITAT	\$5,423.14 HABITAT FOR HUMANITY-SEATTLE/SOL	J Prime Contractor				\$5,423.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.14	2/4/2016	10/1/2015	12/31/2015
DHHS	DC15-1564	\$5,100.00 BARBARA POPPE	Prime Contracto WBE	WBE	White	Female	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$0.00	1/14/2016	10/27/2015	12/31/2016
DHHS	DC15R1486	\$1,220.00 FINANCIAL CONSULTING SOLUTIONS G					\$1,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.00	2/4/2016	4/6/2015	
DOIT	DCD130114A	\$314,234.00 PRICEWATERHOUSECOOPERS LLP	Prime Contractor				\$314,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,234.00		12/31/2014	
DOIT	DCD130132B	\$11,655.00 SLALOM LLC	Prime Contractor				\$11,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,655.00	1/22/2016		11/15/2016
DOIT	DCD150007	\$2,800.00 NANCY GUPPY	Prime Contracto WBE	WBE	White	Female	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	1/8/2016	2/2/2015	
DOIT	DCD150008 DCD150122	\$7,000.00 SHEILA V MULLEN \$20,503.00 SLALOM LLC	Prime Contractor WBE Prime Contractor	WBE	White	Female	\$7,000.00 \$20,503.00	\$0.00 \$0.00	\$7,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,000.00 \$0.00	\$0.00 \$20,503.00	1/8/2016 1/22/2016	2/2/2015 7/14/2015	
DOIT	DCD150122 DCD150124	\$14.595.00 WINDSTREAM HOLDINGS, INC	Prime Contractor Prime Contractor				\$20,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,595.00	1/7/2016	8/5/2015	
DOIT	DCD150124	\$46,500.00 ALVAREZ & MARSAL BUSINESS CONSUL					\$46.500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,500.00		11/10/2015	
DOIT	DCD150149	\$48,500.00 PANDUIT CORP	Prime Contractor				\$48,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,500.00		11/24/2015	
DOIT	DCD150155	\$6,000.00 F5 NETWORKS INC	Prime Contractor				\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	1/15/2016	12/1/2015	12/31/2015
DOIT	DCD150166	\$5,700.00 STANTEC CONSULTING SERVICES INC	Prime Contractor				\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	1/14/2016	12/14/2015	12/31/2015
DOIT	DCD160019	\$8,400.00 NANCY GUPPY	Prime Contracto WBE	WBE	White	Female	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	2/19/2016	2/3/2016	12/31/2016
DOIT	DCD160020	\$5,250.00 SHEILA V MULLEN	Prime Contracto WBE	WBE	White	Female	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	2/17/2016	2/3/2016	
DOIT	DCD160021	\$9,900.00 BRIAN CALLANAN	Prime Contractor				\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	2/12/2016		,,
DOIT	DCD160022	\$3,960.00 SI-LIAN S HAN	Prime Contracto MWBE	MWBE	Asian	Female	\$3,960.00	\$3,960.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	2/12/2016	2/3/2016	12/31/2016
DOIT	DCR140062 DCR140081	\$23,587.50 PROJECT CORPS LLC \$10,360.00 SLALOM LLC	Prime Contractor WBE Prime Contractor		White	Female	\$23,587.50 \$10,360.00	\$0.00 \$0.00	\$23,587.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23,587.50 \$0.00	\$0.00 \$10,360.00	1/15/2016 1/22/2016	4/21/2014 6/27/2014	
DOIT	DCR140081 DCR150119	\$37.776.25 CHAKOIAN MCCLURE GROUP	Prime Contractor Prime Contractor WBE	WBE	White	Female	\$37,776.25	\$0.00	\$37,776.25	\$0.00	\$0.00	\$0.00	\$0.00	\$37,776.25	\$10,360.00	1/22/2016	7/2/2014	12/31/2015
DOIT	DCR150115	\$22,440.00 MACROCCS INC	Prime Contractor WBE	WDL	White	Female	\$22,440.00	\$0.00	\$22,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,440.00	\$0.00	1/19/2016	7/28/2015	
DOIT	DCR150131	\$26,660.00 MACROCCS INC	Prime Contractor WBE		White	Female	\$26,660.00	\$0.00	\$26,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,660.00	\$0.00	1/8/2016	8/19/2015	,,
DOIT	DCR150135	\$14,002.39 PRR, INC	Prime Contracto DBE		Asian	Female	\$14,002.39	\$14,002.39	\$0.00	\$0.00	\$14,002.39	\$0.00	\$0.00	\$0.00	\$0.00	1/14/2016	9/15/2015	3/31/2016
DOIT	DCR150139	\$30,648.00 SLALOM LLC	Prime Contractor				\$30,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,648.00	1/22/2016	10/13/2015	12/31/2015
DOIT	DCR150154	\$22,440.00 MACROCCS INC	Prime Contracto WBE		White	Female	\$22,440.00	\$0.00	\$22,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,440.00	\$0.00	1/8/2016	11/19/2015	1/29/2016
DOIT	DCR150163	\$715.00 MACROCCS INC	Prime Contracto WBE		White	Female	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$0.00		12/10/2015	
DOIT	DCR160017	\$3,185.00 CHAKOIAN MCCLURE GROUP	Prime Contracto WBE	WBE	White	Female	\$3,185.00	\$0.00	\$3,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.00	\$0.00	2/26/2016	1/22/2016	.,,
DON	DA14GF021A	\$6,900.00 RICHARD CONLIN	Prime Contractor				\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.00	1/20/2016	7/10/2015	.,
DON	DA15125 DA15GE030	\$14,121.25 THE PARTICIPATORY BUDGETING PROJ \$7,000.00 ETHAN PHELPS-GOODMAN	Prime Contractor Prime Contractor				\$14,121.25 \$7,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,121.25 \$7,000.00		11/14/2015 12/24/2015	
DON	DA16GF001B	\$1,950.00 ABDULLAHI JAMA	Prime Contractor				\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950.00	2/10/2016	1/7/2016	
DON	DC15CA001	\$1,566.00 TABITHA Y BEAUPAIN	Prime Contractor MWBE	MWBF	African Ar	n Female	\$1,566.00	\$1,566.00	\$0.00	\$1,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/12/2016	9/1/2015	
DON	DC15CA005A	\$86.25 ENVIRONMENTAL WORKS	Prime Contractor		71111001171	ca.c	\$86.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.25		11/24/2015	
DON	DC15CA007	\$21,210.00 MILLER & MILLER PS	Prime Contracto WBE	WBE	White	Female	\$21,210.00	\$0.00	\$21,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,210.00	\$0.00	1/5/2016	11/3/2015	3/31/2016
DON	DC15CA010	\$12,811.00 MACROCCS INC	Prime Contracto WBE		White	Female	\$12,811.00	\$0.00	\$12,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,811.00	\$0.00	1/6/2016	12/7/2015	2/28/2017
DON	DC15CA012	\$9,350.00 TEACHSTONE TRAINING, LLC	Prime Contractor				\$9,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,350.00	1/7/2016	11/30/2015	1/8/2016
DON	DC15FE019	\$22,500.00 LAURA E MORRISON	Prime Contracto MWBE		White	Female	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00	1/4/2016	7/15/2015	
DON	DC15FE021	\$12,235.00 KRISTI SKANDERUP	Prime Contracto WBE	WBE	White	Female	\$12,235.00	\$0.00	\$12,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,235.00	\$0.00	2/9/2016	9/1/2015	
DON	DC15FE022 DC15FF023	\$23,379.00 CARMELA DIANE DELLINO \$4,675.00 FRIN MCGARY-HAMILTON	Prime Contracto WBE	WBE WBF	White	Female	\$23,379.00	\$0.00	\$23,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,379.00	\$0.00	1/5/2016	9/1/2015	.,,
DON	DC15FE023 DC15GF006	\$4,675.00 ERIN MCGARY-HAMILTON \$8.006.00 VINCENT P TAYLOR	Prime Contracto WBE Prime Contracto MBE	MBF	White African Ar	Female	\$4,675.00 \$8,006.00	\$0.00 \$8,006.00	\$4,675.00 \$0.00	\$0.00 \$8,006.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,675.00 \$0.00	\$0.00 \$0.00	2/22/2016 1/11/2016	9/1/2014 1/1/2015	
DON	DC15GF011	\$3.913.00 MARJON HERU	Prime Contractor MWBE	MWBF	African Ar		\$3,913.00	\$3,913.00	\$0.00	\$3,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/8/2016	1/1/2015	
DON	DC15GF012	\$3,913.00 SUZETTE Y PUENTE	Prime Contractor		71111001171	ca.c	\$3,913.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,913.00	1/5/2016	1/1/2015	
DON	DC15GF017	\$2,790.00 GEORGE MASON UNIVERSITY	Prime Contractor				\$2,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.00	1/7/2016	2/1/2015	
DON	DC15SP001	\$0.00 Augenblick, Palaich and Associates	Subcontractor				\$10,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,550.00	2/29/2016	5/1/2015	9/30/2016
DON	DC15SP001	\$0.00 Rutgers, The State University of NJ	Subcontractor				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/29/2016	5/1/2015	
DON	DC15SP001	\$0.00 VMS Consulting, LLC	Subcontractor				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/29/2016	5/1/2015	9/30/2016
DON	DC15SP001	\$11,878.00 THIRD SECTOR INTELLIGENCE, INC	Prime Contractor		A6		\$1,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.00	2/17/2016	5/1/2015	
DON DPD	DC16CA002 DC12U022B	\$3,917.00 MARJON HERU \$3,612.50 FINANCIAL CONSULTING SOLUTIONS G	Prime Contractor MWBE	MWBE	African Ar	n Female	\$3,917.00 \$3,612.50	\$3,917.00 \$0.00	\$0.00 \$0.00	\$3,917.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,612.50	2/19/2016 1/6/2016	1/1/2016 8/15/2014	2/28/2017
DPD	DC12U022B DC13U024D	\$3,612.50 FINANCIAL CONSULTING SOLUTIONS G \$1,309.43 COAST & HARBOR ENGINEERING, INC		CBE			\$3,612.50 \$1,309.43	\$1,309.43	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.50	1/8/2016	9/28/2014	11/30/2015
DPD	DC13U024D	\$421.47 PRR. INC	Prime Contractor DBE	CDL	Asian	Female	\$1,509.45	\$1,309.43	\$0.00	\$0.00	\$421.47	\$0.00	\$0.00	\$0.00	\$1,309.43	1/15/2016	6/9/2015	
DPD	DC14U003A	\$3,043.00 PEOPLEFIRM LLC	Prime Contracto WBE		White	Female	\$3,043.00	\$0.00	\$3,043.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,043.00	\$0.00	1/15/2016	5/28/2014	_,,
DPD	DC14U004B	\$13,728.72 3MW PARTNERS LLP	Prime Contracto DBE		White	Female	\$13,728.72	\$13,728.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,728.72	\$0.00	2/11/2016	11/4/2015	12/31/2016
DPD	DC14U009B	\$2,850.00 GIRL FRIDAY PRODUCTIONS	Prime Contracto WBE	WBE	White	Female	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,850.00	\$0.00		12/31/2015	
DPD	DC14U011D	\$16,483.00 MACROCCS INC	Prime Contracto WBE		White	Female	\$16,483.00	\$0.00	\$16,483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,483.00	\$0.00		12/14/2015	
DPD	DC14U015B	\$4,550.00 STEVEN J SONNEN	Prime Contractor				\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,550.00		12/24/2015	
DPD	DC14U033A	\$1,812.50 DEGENKOLB ENGINEERS	Prime Contractor				\$1,812.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.50		11/20/2015	
DPD	DC14U034A	\$26,824.75 ENVIROISSUES INC	Prime Contracto DBE		White	Female	\$26,824.75	\$26,824.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,824.75	\$0.00	1/11/2016	11/4/2015	.,.,
DPD DPD	DC15U003A DC15U009A	\$24,371.16 NABIH YOUSSEF & ASSOCIATES \$14.185.33 FARZAD NAFIM INC	Prime Contractor Prime Contractor				\$24,371.16 \$14,185.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$24,371.16 \$14,185.33		11/20/2015	12/31/2019 12/31/2019
DPD	DC150009A		Prime Contractor Prime Contractor DBE		White	Female	\$14,185.33	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,185.33	1/12/2016	4/27/2015	
DPD	DC15U014A	\$18,276.60 SIMPSON GUMPERTZ & HEGER INC	Prime Contractor			· cuic	\$18,276.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,276.60		11/20/2015	
DPD	DC15U015	\$1,200.00 KAREN MORRILL-MCCLURE	Prime Contractor				\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00		11/30/2015	
DPD	DC15U020	\$20,056.00 ANCHOR QEA LLC	Prime Contractor				\$20,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,056.00	1/20/2016		12/31/2015

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu D	BE Status f-Iden/W	M Ethnicit	y Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE	ntractPayment	ntractPayment	ractPayme	actPaymen	tractPayment_\c	tPayment_NonM	PaymentDate		
DPD	DC15U021A	\$20,184.00 MICHAEL HUGH BEATY	Prime Contractor				\$20,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,184.00		10/29/2015	1/31/2016
DPD	DC15U024	\$2,640.00 GGLO LLC	Prime Contractor				\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	1/22/2016	11/4/2015	1/29/2016
DPD	DC15U024A	\$5,931.87 GGLO LLC	Prime Contractor				\$5,931.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,931.87	2/25/2016	1/29/2016	3/31/2016
DPD	DC15U025	\$5,185.00 FEHR & PEERS	Prime Contractor				\$5,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.00		11/16/2015	6/30/2016
EXC EXC	1-2016-OIR	\$18,000.00 STACEY LEE JEHLIK	Prime Contracto: WBE	WBE	White	Female	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	2/24/2016	2/22/2016	2/29/2016
EXC	2-2015-OIR 4A2015-OIR	\$10,000.00 HOLLAND & NIGHT LLP \$5,000.00 RONALD N MAIN	Prime Contractor Prime Contractor				\$10,000.00 \$5,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,000.00 \$5,000.00	1/7/2016	5/13/2015 12/22/2015	2/29/2016 1/8/2016
EXC	5A2015-OIR	\$12,000.00 JOHNSON ARLEDGE STRATEGIES	Prime Contractor WBE	WBF	White	Female	\$5,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$5,000.00		12/22/2015	1/8/2016
FXC	CBO2015-01K	\$17.325.00 PETER KENNETT HARRIS	Prime Contractor	WDL	Wille	remaie	\$17,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,325.00	2/18/2016	1/29/2016	12/31/2016
EXC	CPC1502348	\$2,545.00 MARY V MCGUIRE	Prime Contractor WBE		White	Female	\$2,545.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00	1/15/2016		6/30/2016
EXC	DA15GF026	\$10,115.00 JEREMY PROTACIO	Prime Contracto MWBE	MWBE	Asian	Female	\$10,115.00	\$10,115.00	\$0.00	\$0.00	\$10,115.00	\$0.00	\$0.00	\$0.00	\$0.00		10/28/2015	3/30/2016
EXC	DC14CPC01B	\$9,000.00 KATHERINE ANN BECKETT	Prime Contractor WBE	WBE	White	Female	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	2/2/2016	2/1/2016	2/5/2016
EXC	DC14CPC02	\$23,550.00 BETSY A GRAEF	Prime Contractor				\$23,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,550.00	1/27/2016	6/25/2014	
EXC	DC14CPC03	\$11,086.93 PRR, INC	Prime Contracto DBE		Asian	Female	\$11,086.93	\$11,086.93	\$0.00	\$0.00	\$11,086.93	\$0.00	\$0.00	\$0.00	\$0.00	1/27/2016	10/23/2014	
EXC	DC15MO04A	\$6,862.50 WENDY G WATANABE	Prime Contractor				\$6,862.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,862.50	1/20/2016	12/31/2015	12/31/2016
EXC	DC2016MO01	\$7,500.00 STRATEGIES 360 INC	Prime Contractor				\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	2/24/2016	2/9/2016	3/31/2016
EXC	DCCBO1501A	\$4,560.00 KAREN REED	Prime Contractor WBE	WBE	White	Female	\$4,560.00	\$0.00	\$4,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.00	\$0.00	1/13/2016	11/9/2015	1/31/2016
EXC	DCCBO1501B	\$2,327.50 KAREN REED	Prime Contracto WBE	WBE	White	Female	\$2,327.50	\$0.00	\$2,327.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.50	\$0.00	2/10/2016	2/9/2016	12/31/2016
EXC	DCCBO1503	\$11,875.00 PERFORMANCE DIMENSIONS GROUP	Prime Contractor WBE	WBE	White	Female	\$11,875.00	\$0.00	\$11,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,875.00	\$0.00	2/4/2016	12/1/2015	3/31/2016
EXC	DCCBO1504	\$8,200.00 FAEGRE BAKER DANIELS LLP	Prime Contractor				\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00		12/30/2015	6/30/2016
EXC EXC	OIRA14018A OIRA150001	\$700.00 ALTRIVA LLC \$12,925.14 RESEARCH TRIANGLE INSTITUTE	Prime Contractor Prime Contractor				\$700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$700.00	1/4/2016 1/6/2016	12/31/2015 7/15/2015	1/8/2016 3/31/2016
EXC	OIRA150001	\$12,925.14 RESEARCH TRIANGLE INSTITUTE \$103,730.85 HOMESIGHT	Prime Contractor				\$12,925.14 \$103,730.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,925.14 \$103,730.85	1/6/2016	3/10/2015	12/31/2016
EXC	OIRA150007	\$2,032.00 AMIRA MATTAR	Prime Contractor MWBE		White	Female	\$2,032.00	\$2,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,032.00	\$0.00	1/13/2016	12/3/2015	2/26/2016
EXC	OIRA150015	\$316.49 BIANCA MARIE YOUNG	Prime Contractor MWBE	MWBE	Latino	Female	\$316.49	\$316.49	\$0.00	\$0.00	\$0.00	\$316.49	\$0.00	\$0.00	\$0.00		12/31/2015	1/8/2016
EXC	OIRA15002B	\$4,275.00 BIANCA MARIE YOUNG	Prime Contracto MWBE	MWBE	Latino	Female	\$4,275.00	\$4,275.00	\$0.00	\$0.00	\$0.00	########	\$0.00	\$0.00	\$0.00		10/19/2015	1/19/2016
EXC	OLS201518	\$931.50 WASHINGTON WAGE CLAIM PROJECT	Prime Contractor				\$931.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$931.50			12/31/2016
EXC	OLS201521	\$12,000.00 CHINESE INFORMATION & SERVICE CE	N Prime Contractor				\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	2/4/2016	12/22/2015	12/31/2016
EXC	OLS201523	\$12,104.33 SEATTLE KING COUNTY NAACP	Prime Contractor				\$12,104.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,104.33	2/24/2016	12/22/2015	12/31/2016
EXC	OLS201524	\$12,212.00 ERITREAN COMMUNITY IN SEATTLE &	V Prime Contractor				\$12,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,212.00	2/4/2016	12/22/2015	12/31/2016
EXC	OLS201526	\$9,775.77 CASA LATINA	Prime Contractor				\$9,775.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,775.77	2/4/2016	12/22/2015	12/31/2016
EXC	OLS201527	\$75,200.00 ALLIANCE FOR A JUST SOCIETY	Prime Contractor				\$75,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,200.00			12/31/2016
EXC	OSE1403A	\$66,905.62 CLEAN ENERGY WORKS, INC	Prime Contractor				\$66,905.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,905.62	1/14/2016		12/31/2015
EXC	OSE1412	\$1,062.04 UNIVERSITY OF WASHINGTON	Prime Contractor				\$1,062.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.04	1/20/2016	8/27/2014	6/30/2015
EXC EXC	OSE1418 OSE1432	\$3,006.90 GGLO LLC \$15,066.00 SVR DESIGN CO	Prime Contractor Prime Contractor				\$3,006.90 \$15,066.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,006.90 \$15,066.00	2/24/2016 1/27/2016	8/18/2014 12/3/2014	12/31/2015
FXC	OSE1432 OSE1437	\$2,980.00 GGLO LLC	Prime Contractor Prime Contractor				\$15,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.00	1/13/2016	12/3/2014	7/31/2015
EXC	OSE1437	\$7,030.00 ECOTOPE INC	Prime Contractor				\$7,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,030.00		12/29/2014	12/31/2015
FXC	OSE1442	\$20.700.00 UNIVERSITY OF WASHINGTON	Prime Contractor				\$20,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,700.00	1/14/2016		12/31/2015
EXC	OSE1507	\$7,640.53 ANGELA D POWELL	Prime Contracto MWBE	MWBF	African A	ım Female	\$7,640.53	\$7,640.53	\$0.00	\$7,640.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/20/2016	4/29/2015	1/31/2016
EXC	OSE1523	\$1,864.25 MILEPOST CONSULTING, INC	Prime Contractor				\$1,864.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,864.25	1/13/2016	8/4/2015	12/31/2015
EXC	OSE1524	\$6,000.00 HEIDI K SCHILLINGER	Prime Contracto MWBE		Asian	Female	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	1/5/2016	8/11/2015	1/31/2016
EXC	OSE1530	\$4,163.30 SEATTLE CHINATOWN INTL DISTRICT	Prime Contracto MWBE	MWBE	Asian	Female	\$4,163.30	\$4,163.30	\$0.00	\$0.00	\$4,163.30	\$0.00	\$0.00	\$0.00	\$0.00	1/5/2016	10/13/2015	3/31/2016
EXC	OSE1531	\$1,753.75 ENERGY MARKET INNOVATIONS INC	Prime Contractor				\$1,753.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.75	1/20/2016	10/13/2015	12/31/2016
EXC	OSE1534	\$1,710.00 NICOLAS WELCH	Prime Contractor				\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.00	2/2/2016	12/2/2015	6/30/2016
EXC	OSE1536	\$6,433.25 STOCKHOLM ENVIRONMENT INSTITUT					\$6,433.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,433.25	1/13/2016	12/9/2015	7/31/2016
EXC	OSE1602	\$1,500.00 PUTNAM PRICE GROUP	Prime Contractor				\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	2/18/2016	2/3/2016	12/31/2016
EXC	SOCR201503	\$10,000.00 BLACK STAR LINE ACFEC LLC	Prime Contractor				\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	1/28/2016	6/1/2015	6/30/2016
EXC	SOCR201505	\$1,000.00 MULTIMEDIA RESOURCE & TRAINING					\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	2/9/2016	6/9/2015	12/31/2015
EXC EXC	SOCR201508 SOCR201509	\$2,340.00 LATINO COMMUNITY FUND OF WA ST \$10,813.33 YWCA OF SEATTLE-KING COUNTY - SN					\$2,340.00 \$10,813.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,340.00 \$10,813.33	1/28/2016 2/9/2016	6/1/2015 11/3/2015	6/30/2016 3/31/2016
EXC	SOCR201509 SOCR201532	\$32,214.80 PACIFIC MARKET RESEARCH	Prime Contractor				\$32,214.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.214.80		10/21/2015	3/31/2016
EXC	SOCR201532 SOCR201533	\$13,680.00 RYAN EDWARD CURREN	Prime Contractor				\$13,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,680.00		10/21/2015	4/30/2016
EXC	SOCR201536	\$4,025.00 STEPHANIE THORPE	Prime Contractor				\$4,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,025.00	2/24/2016		12/31/2016
EXC	SOCR201537	\$4.665.00 BENITA R HORN	Prime Contracto MWBE	MWBE	African A	m Female	\$4,665.00	\$4,665.00	\$0.00	\$4.665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		12/22/2015	3/31/2016
FAS	DC2014MO06	\$5,250.00 PARATUS GROUP, LLC	Prime Contractor				\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00		10/27/2014	,
FAS	DCD130117	\$47,520.00 SLALOM LLC	Prime Contractor				\$47,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,520.00	1/15/2016	2/20/2015	1/30/2016
FAS	DCFNG1405	\$1,660.98 CWD GROUP, INC	Prime Contractor				\$1,660.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,660.98	1/21/2016	12/22/2014	12/31/2015
FAS	DCFNG1506	\$55,352.17 FEHR & PEERS	Prime Contractor				\$55,352.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,352.17		10/14/2015	3/31/2017
FAS	DCFNG1601	\$14,080.00 ANNE LEVINSON	Prime Contractor				\$14,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,080.00	2/11/2016	2/10/2016	3/31/2017
FAS	DCFS0822B	\$3,967.09 AMEC ENVIRONMENT & INFRASTRUCT					\$3,967.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,967.09	1/14/2016	1/1/2013	6/30/2018
FAS	DCFS0930D	\$898.48 ENVIRONMENTAL INFORMATION CON		WBE	White	Female	\$898.48	\$0.00	\$898.48	\$0.00	\$0.00	\$0.00	\$0.00	\$898.48	\$0.00		12/31/2013	12/31/2014
FAS	DCFS13030A	\$2,958.75 SOUNDEARTH STRATEGIES INC	Prime Contractor				\$2,958.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.75	1/12/2016	6/10/2015	12/31/2016
FAS	DCFS13043	\$1,902.00 SHANNON & WILSON INC	Prime Contractor		14/1-21	et.	\$1,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.00		12/31/2013	12/31/2017
FAS	DCFS13073A	\$14,098.00 MACROCCS INC	Prime Contracto WBE		White	Female	\$14,098.00	\$0.00	\$14,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,098.00	\$0.00	1/27/2016	2/26/2015	5/31/2015
FAS	DCFS14004	\$157.50 GREENBUSCH GROUP INC	Prime Contracto: WBE		White	Female	\$157.50	\$0.00	\$157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$0.00	1/13/2016	12/1/2014	3/31/2017

Dept	PW#	ctualContractPaymentNoT; Contractor Name	Contractor Type VMBE Statu DB	E Status f-Iden/W	M Ethnicit	y Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE ont	tractPayment	ntractPayment	ractPayme:r	ractPayme	ntractPayment_\	ctPayment_NonM	PaymentDate		
FAS	DCFS14009	\$13,260.00 SLALOM LLC	Prime Contractor				\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,260.00	1/15/2016	6/30/2014	
FAS	DCFS14021A	\$8,640.76 COALFIRE SYSTEMS, INC	Prime Contractor				\$8,640.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640.76	1/19/2016	12/31/2015	1/31/2016
FAS	DCFS14030	\$33,598.00 MACROCCS INC	Prime Contracto WBE		White	Female	\$33,598.00	\$0.00	\$33,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,598.00	\$0.00	1/8/2016	9/10/2014	
FAS	DCFS14039	\$12,300.00 LEVIATHAN SECURITY GROUP, INC	Prime Contractor				\$12,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,300.00	1/26/2016	9/11/2014	
FAS	DCFS1404A		Prime Contractor				\$5,124.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,124.50	1/8/2016	3/10/2015	7/31/2017
FAS	DCFS14051		Prime Contractor				\$16,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,315.00	1/13/2016	3/31/2015	12/31/2015
FAS	DCFS14052		Prime Contractor				\$9,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,240.00	1/19/2016	10/1/2014	
FAS	DCFS14057A		Prime Contractor				\$8,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,140.00	1/4/2016	12/30/2015	
FAS FAS	DCFS14061 DCFS14064		Prime Contractor				\$68,975.00 \$89,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$68,975.00 \$89,327.00	2/10/2016		12/31/2016 12/31/2015
FAS	DCFS14064 DCFS14069		Prime Contractor Prime Contractor WBE	WBF	White	Female	\$89,327.00	\$0.00	\$7,146.84	\$0.00	\$0.00	\$0.00	\$0.00	\$7,146.84	\$89,327.00	1/14/2016 1/8/2016	12/31/2014 12/11/2014	12/31/2015
FAS	DCFS14069 DCFS14072		Prime Contractor WBE	WBE	wnite	remale	\$7,146.84	\$0.00	\$7,146.84	\$0.00	\$0.00	\$0.00	\$0.00	\$7,146.84	\$2.055.00	1/8/2016	12/11/2014	12/31/2015
FAS	DCFS14072	\$3,465.00 FINANCIAL CONSULTING SOLUTIONS GF					\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	1/8/2016	12/31/2014	12/31/2015
FAS	DCFS14075		Prime Contractor				\$16,090.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,090.39	1/12/2016	12/31/2014	12/31/2017
FAS	DCFS15009		Prime Contractor WBE		White	Female	\$37,925.00	\$0.00	\$37,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,925.00	\$0.00	1/26/2016	2/6/2015	2/29/2016
FAS	DCFS15015		Prime Contractor				\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	1/8/2016	3/19/2015	3/31/2016
FAS	DCFS15016		Prime Contracto WBE	WBE	White	Female	\$24,007.50	\$0.00	\$24,007.50	\$0.00	\$0.00	\$0.00	\$0.00	\$24,007.50	\$0.00	1/13/2016	3/9/2015	12/31/2016
FAS	DCFS15018	\$1,500.00 TRAVIS FITZMAURICE & ASSOCIATE	Prime Contractor				\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	1/13/2016	5/13/2015	4/30/2016
FAS	DCFS15020	\$13,735.00 PROJECT CORPS LLC	Prime Contracto WBE		White	Female	\$13,735.00	\$0.00	\$13,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,735.00	\$0.00	1/15/2016	3/30/2015	4/30/2016
FAS	DCFS15023	\$4,006.25 WENDY G WATANABE	Prime Contracto MWBE	MWBE	Asian	Female	\$4,006.25	\$4,006.25	\$0.00	\$0.00	\$4,006.25	\$0.00	\$0.00	\$0.00	\$0.00	1/7/2016	4/8/2015	7/30/2016
FAS	DCFS15033A	\$13,875.00 S2 ADVISORS, INC	Prime Contracto WBE	WBE	White	Female	\$13,875.00	\$0.00	\$13,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,875.00	\$0.00	2/5/2016	2/4/2016	12/31/2017
FAS	DCFS15035		Prime Contracto WBE	WBE	White	Female	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	1/19/2016	6/30/2015	1/30/2016
FAS	DCFS15036	. ,	Prime Contracto WBE	WBE	White	Female	\$41,437.50	\$0.00	\$41,437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$41,437.50	\$0.00	1/8/2016	6/30/2015	4/21/2016
FAS	DCFS15037A		Prime Contracto WBE		White	Female	\$35,335.00	\$0.00	\$35,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,335.00	\$0.00	2/10/2016	12/31/2015	4/30/2016
FAS	DCFS15040		Prime Contracto WBE	WBE	White	Female	\$2,375.00	\$0.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	2/10/2016	7/13/2015	12/31/2015
FAS	DCFS15056	. ,	Prime Contracto WBE	WBE	White	Female	\$12,875.00	\$0.00	\$12,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,875.00	\$0.00	1/19/2016	9/9/2015	12/31/2015
FAS FAS	DCFS15059 DCFS15071		Prime Contractor MBE Prime Contractor		Asian	Male	\$38,593.75 \$37,185.00	\$38,593.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$38,593.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$37,185.00	1/15/2016 1/28/2016	10/9/2015 12/23/2015	3/31/2016 12/31/2016
FAS	DCFS15071		Prime Contractor WBE	WRF	White	Female	\$10,882.50	\$0.00	\$10,882.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,882.50	\$0.00	2/10/2016	1/21/2016	7/30/2016
FAS	DCPFS0631C		Prime Contractor	WDL	Willie	remaie	\$26,024.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,024.36	1/15/2016		12/31/2017
FAS	DCPFS0763		Prime Contractor				\$17,003.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,003.91	1/11/2016		12/31/2015
FAS	DCPFS0768B		Prime Contractor				\$614.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.35	1/8/2016	12/31/2015	12/31/2016
FAS	DCPFS0769B		Prime Contractor				\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	1/27/2016		12/31/2017
FAS	DCPFS1008	\$44,561.00 SCHACHT ASLANI ARCHITECTS	Prime Contracto WBE	WBE	White	Female	\$44,561.00	\$0.00	\$44,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,561.00	\$0.00	1/7/2016	2/4/2013	12/31/2014
FAS	DCPFS11028	\$1,534.69 ALLBEE ROMEIN	Prime Contracto WBE		White	Female	\$1,534.69	\$0.00	\$1,534.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.69	\$0.00	1/15/2016	6/29/2012	12/31/2015
FAS	DCPFS11030	\$33,524.00 LAWHEAD ARCHITECTS PS	Prime Contracto MBE		Asian	Male	\$33,524.00	\$33,524.00	\$0.00	\$0.00	\$33,524.00	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2016	12/18/2012	12/31/2016
FAS	DCPFS11034		Prime Contracto WBE	WBE	White	Female	\$9,936.52	\$0.00	\$9,936.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,936.52	\$0.00	1/15/2016	12/17/2012	12/31/2014
FAS	DCPFS11042		Prime Contractor				\$14,042.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,042.50	1/15/2016	8/21/2013	12/31/2014
FAS	DCPFS11054		Prime Contracto MBE		Asian	Male	\$111,676.96	\$111,676.96	\$0.00	\$0.00	\$111,676.96	\$0.00	\$0.00	\$0.00	\$0.00	1/20/2016		12/31/2016
FAS FAS	DCPFS1132A DCPFS1133B		Prime Contractor Prime Contractor		Asian	Male	\$3,418.25 \$4,582.00	\$3,418.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,418.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,582.00	1/15/2016 2/1/2016	9/5/2013	12/31/2014 3/30/2016
FAS	DCPFS1133B DCPFS1145A		Prime Contractor				\$4,582.00 \$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,582.00 \$770.00	2/1/2016		12/31/2016
FAS	DCPFS1150	\$17,165.25 SNYDER HARTUNG KANE STRAUSS ARCI					\$17,165.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,165.25	1/20/2016	9/26/2012	12/31/2015
FAS	DCPFS12037		Prime Contractor				\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	1/28/2016		12/31/2017
FAS	DCPFS12050		Prime Contractor				\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00	2/10/2016		12/31/2016
FAS	DCPFS1235A		Prime Contracto MBE		Asian	Male	\$3,723.79	\$3,723.79	\$0.00	\$0.00	\$3,723.79	\$0.00	\$0.00	\$0.00	\$0.00	1/20/2016		12/31/2017
FAS	DCPFS13027	\$14,173.75 SNYDER HARTUNG KANE STRAUSS ARCI	Prime Contractor				\$14,173.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,173.75	1/12/2016	11/18/2013	12/31/2014
FAS	DCPFS13056	\$12,273.76 LPD ENGINEERING PLLC	Prime Contracto WBE		White	Female	\$12,273.76	\$0.00	\$12,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$12,273.76	\$0.00	1/6/2016	2/11/2014	12/31/2018
FAS	DCPFS14001	\$13,587.50 FACILITY DYNAMICS ENGINEERING COR	Prime Contractor				\$13,587.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,587.50	1/15/2016	5/21/2014	
FAS	DCPFS1402		Prime Contractor				\$46,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,743.20	1/15/2016	6/25/2014	
FAS	DCPFS14027		Prime Contractor				\$414,309.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414,309.74	1/7/2016	10/10/2014	
FAS	DCPFS14045		Prime Contractor				\$71,513.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,513.48			12/31/2017
FAS	DCPFS14046		Prime Contractor				\$4,505.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.48	2/25/2016		12/31/2015
FAS	DCPFS14047		Prime Contracto WBE		White	Female	\$16,836.63	\$0.00	\$16,836.63	\$0.00	\$0.00	\$0.00	\$0.00	\$16,836.63	\$0.00	1/20/2016	10/28/2014	42/24/2045
FAS FAS	DCPFS14055		Prime Contractor	WBE	\A/b:+-	Formele	\$10,941.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,941.08 \$0.00	1/12/2016		12/31/2015
FAS	DCPFS15002 DCPFS15012		Prime Contractor WBE Prime Contractor	WRE	White	Female	\$6,699.78 \$1,238.00	\$0.00 \$0.00	\$6,699.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,699.78 \$0.00	\$0.00 \$1,238.00	2/8/2016 1/20/2016	2/25/2015 3/23/2015	12/31/2015 12/31/2016
FAS	DCPFS15012 DCPFS15027		Prime Contractor Prime Contractor WBE	WRF	White	Female	\$1,238.00 \$152,718.95	\$0.00	\$0.00 \$152.718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.00	1/20/2016	6/25/2015	12/31/2016
FAS	DCPFS15027		Prime Contractor WBE	WDE	vviille	i cilidie	\$152,718.95	\$0.00	\$152,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$152,718.95	\$366.25	1/20/2016	6/25/2015	12/31/2019
FAS	DCPFS15032		Prime Contractor				\$9.873.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.873.85	1/6/2016	., ., .	12/31/2013
FAS	DCPFS15043	70,0000 - 0000	Prime Contractor DBE		White	Female	\$170,027.34	\$170,027.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,027.34	\$0.00	1/15/2016	11/19/2015	,,
FAS	DCPFS15045		Prime Contractor				\$11,090.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,090.53	1/11/2016		12/31/2016
FAS	DCPFS15046		Prime Contractor				\$6,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,235.00		12/31/2015	
FAS	DCPFS15048	\$14,676.24 ALLBEE ROMEIN	Prime Contracto WBE		White	Female	\$14,676.24	\$0.00	\$14,676.24	\$0.00	\$0.00	\$0.00	\$0.00	\$14,676.24	\$0.00	1/15/2016	11/4/2015	12/31/2016
FAS	DCPFS15068	\$1,184.25 WETHERHOLT & ASSOCIATES PS	Prime Contractor				\$1,184.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,184.25	1/20/2016	12/31/2015	12/31/2019
FAS	DCVFS12047	\$8,637.50 GREENBUSCH GROUP INC	Prime Contracto WBE		White	Female	\$8,637.50	\$0.00	\$8,637.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,637.50	\$0.00	1/15/2016	12/31/2013	

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu D	BE Status f-Iden/WI	M Ethnicity	y Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE	ontractPayment	ntractPayment	ractPayme	ractPaymer	ntractPayment_\c	tPayment_NonM	PaymentDate		
FAS	DCVFS12048	\$1,725.00 HDR ARCHITECTURE, INC	Prime Contractor				\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	1/6/2016	6/1/2015	12/31/2016
FAS	DCVFS12052	\$930.00 WETHERHOLT & ASSOCIATES PS	Prime Contractor				\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.00	1/12/2016	1/29/2014	12/31/2017
FAS	DCVFS12053	\$13,462.45 ALLANA BUICK & BERS INC	Prime Contractor				\$13,462.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,462.45	2/16/2016		12/31/2016
FAS	DCVFS12055	\$600.00 EHS INTERNATIONAL INC	Prime Contracto DBE		Latino	Male	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	1/20/2016	2/13/2013	12/31/2017
FAS	DCVFS12058	\$950.00 ECO COMPLIANCE CORP	Prime Contractor				\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	2/10/2016		12/31/2017
FAS	DCVFS1229A	\$242.00 TERRA ASSOCIATES INC	Prime Contractor				\$242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.00	1/7/2016		
FAS	DCVFS1249A	\$4,655.00 ENGINEERING ECONOMICS INC	Prime Contractor				\$4,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,655.00	1/12/2016		12/31/2017
FAS	DCVFS1255A	\$2,884.50 EHS INTERNATIONAL INC	Prime Contracto DBE		Latino	Male	\$2,884.50	\$2,884.50	\$0.00	\$0.00	\$0.00	########	\$0.00	\$0.00	\$0.00	1/12/2016		12/31/2017
FAS	DCVFS13017	\$19,874.20 SCHREIBER STARLING & LANE ARCHIT					\$19,874.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,874.20	1/15/2016	7/15/2014	
FAS	DCVFS14032	\$2,413.07 CASCADIA ARCHAEOLOGY	Prime Contracto WBE	WBE	White	Female	\$2,413.07	\$0.00	\$2,413.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.07	\$0.00	1/11/2016	8/25/2014	
FAS	DCVFS14034	\$8,446.74 GEODESIGN INC	Prime Contractor				\$8,446.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,446.74	1/15/2016	8/25/2014	
FAS	DCVFS14071	\$19,731.67 ALLBEE ROMEIN	Prime Contracto WBE		White	Female	\$19,731.67	\$0.00	\$19,731.67	\$0.00	\$0.00	\$0.00	\$0.00	\$19,731.67	\$0.00	1/20/2016		12/31/2016
FAS	DCVFS15039	\$2,650.00 MCKINSTRY ESSENTION LLC	Prime Contractor				\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	1/28/2016	7/27/2015	12/31/2018
FAS	DCVFS15042	\$891.25 ENGINEERING ECONOMICS INC	Prime Contractor				\$891.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.25	2/24/2016	7/24/2015	12/31/2019
FAS	DCVFS15055	\$24,877.75 WEINSTEIN AU LLC	Prime Contractor				\$24,877.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,877.75	1/8/2016	9/30/2015	12/31/2016
FAS	DCVFS15058	\$14,512.39 HDR ENGINEERING INC	Prime Contractor				\$14,512.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,512.39		11/18/2015	12/31/2016
FAS	FILELOCAL	\$406,490.00 WA MULTI-CITY LICENSE & TAX PORTA					\$406,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406,490.00	2/10/2016	1/1/2015	. /. = /0
FAS	OSE1405A	\$19,250.00 ECOTOPE INC	Prime Contractor				\$19,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,250.00		12/31/2015	1/15/2016
FAS	OSE1405B	\$9,090.00 ECOTOPE INC	Prime Contractor				\$9,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,090.00	1/27/2016	1/26/2016	1/29/2016
FIRE	0000009801	\$5,154.00 SEATTLE FIRE BUFF SOCIETY	Prime Contractor				\$5,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,154.00	1/6/2016	4/3/2015	12/31/2015
FIRE	0000010017	\$13,540.00 PUBLIC SAFETY SELECTION PC	Prime Contractor	****	Afri ^	m Fome!=	\$13,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,540.00	1/13/2016	9/9/2015	1/17/2016
FIRE FIRE	0000010117 0000010118	\$29,570.45 KING COUNTY \$38,101.00 VIRGINIA MASON MEDICAL CENTER	Prime Contractor MWBE Prime Contractor	MWBE	African A	ını remale	\$29,570.45 \$38,101.00	\$29,570.45 \$0.00	\$0.00 \$0.00	\$29,570.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$38,101.00	1/11/2016 1/13/2016	1/1/2016 12/1/2015	1/17/2017 1/17/2016
FIRE	0000010118	\$32,098.23 BATTELLE MEMORIAL INSTITUTE	Prime Contractor Prime Contractor				\$38,101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		1/13/2016	1/1/2015	1/20/2017
FIRE	0000010160	\$41.994.79 EHS INTERNATIONAL INC	Prime Contractor DBE		Latino	Male	\$32,098.23 \$41,994.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 ########	\$0.00	\$0.00	\$32,098.23 \$0.00	2/5/2016	2/3/2016	1/20/2017
LFG	0000010132	\$45,000.00 UNIVERSITY OF WASHINGTON	Prime Contractor		Latino	iviale	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	1/11/2016	12/3/2014	1/20/2017
LEG	0000000550	\$8,000.00 ETTER, MCMAHON, LAMBERSON, VAI					\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00		11/30/2015	12/31/2015
LEG	0000000552	\$650.00 CODY WEBB TELEP	Prime Contractor				\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	2/10/2016	1/8/2016	7/31/2016
LIGHT	0000000332	\$3,596.64 SKAGIT FISHERIES ENHANCEMENT GR					\$3,596.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.64	2/22/2016	8/8/2015	4/30/2015
LIGHT	0000014033	\$2,196.01 SKAGIT FISHERIES ENHANCEMENT GR					\$2,196.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,196.01	2/22/2016	8/24/2005	12/31/2021
LIGHT	0000014375	\$57.69 SKAGIT FISHERIES ENHANCEMENT GR					\$57.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.69	2/22/2016		12/31/2014
LIGHT	0000025815	\$495.90 FLOYD/SNIDER	Prime Contracto WBE		White	Female	\$495.90	\$0.00	\$495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$495.90	\$0.00	1/7/2016	2/4/2010	3/31/2016
LIGHT	0000025015	\$11,320.85 ASPECT CONSULTING, LLC	Prime Contractor		***************************************	remaie	\$11,320.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,320.85	1/20/2016	2/7/2012	1/31/2021
LIGHT	0000026292	\$356,364.56 MWH AMERICAS INC	Prime Contractor				\$356,364.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356,364.56	1/5/2016	7/9/2010	5/7/2015
LIGHT	0000027697	\$38,856.00 BAKER TILLY VIRCHOW KRAUSE LLP	Prime Contractor				\$38,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,856.00	1/12/2016	9/30/2011	12/31/2014
LIGHT	0000028072	\$5,146.08 HDR ENGINEERING INC	Prime Contractor				\$5,146.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,146.08		12/28/2011	6/30/2015
LIGHT	0000028386	\$1,800.00 LARRY E JOHNSON	Prime Contractor				\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	1/11/2016	2/26/2014	2/28/2015
LIGHT	0000028395	\$184,039.81 HDR ENGINEERING INC	Prime Contractor				\$184,039.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,039.81	1/12/2016	4/6/2012	12/31/2015
LIGHT	0000028716	\$1,845.42 AUTODESK INC	Prime Contractor				\$1,845.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.42	1/4/2016	8/1/2012	6/30/2016
LIGHT	0000028822	\$3,523.25 BASSETTI ARCHITECTS	Prime Contractor				\$3,523.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.25	1/12/2016	9/7/2012	12/31/2017
LIGHT	0000028879	\$458,194.52 POWER ENGINEERS INCORPORATED	Prime Contractor				\$458,194.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458,194.52	1/5/2016	9/17/2012	10/31/2016
LIGHT	0000029025	\$1,734.38 MAINTENANCE & TEST ENGINEERING	LI Prime Contractor				\$1,734.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.38	1/14/2016	12/29/2013	1/31/2015
LIGHT	0000029457	\$18,612.16 NW Sustainable Energy for Economic	Di Prime Contractor				\$18,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,612.16	2/17/2016	3/13/2013	12/31/2014
LIGHT	0000029469	\$455.25 ENVIRONMENTAL SCIENCE ASSOCIATION	ES Prime Contractor				\$455.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.25	2/18/2016	3/21/2013	3/30/2015
LIGHT	0000029615	\$4,515.50 SCHACHT ASLANI ARCHITECTS	Prime Contracto WBE	WBE	White	Female	\$4,515.50	\$0.00	\$4,515.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515.50	\$0.00	1/11/2016	5/7/2013	4/30/2015
LIGHT	0000029670	\$3,693.96 UNIVERSITY OF WASHINGTON	Prime Contractor				\$3,693.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.96	1/20/2016	5/17/2013	6/30/2015
LIGHT	0000029790	\$2,593.67 UNIVERSITY OF BRITISH COLUMBIA	Prime Contractor				\$2,593.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.67	1/12/2016	6/20/2013	3/30/2015
LIGHT	0000029890	\$20,730.00 ECOANALYSTS INC	Prime Contractor				\$20,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,730.00	1/12/2016	8/5/2013	7/31/2015
LIGHT	0000029984	\$4,831.64 KPFF INC	Prime Contractor				\$4,831.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,831.64	1/12/2016	9/4/2013	12/31/2015
LIGHT	0000030049	\$41,883.43 UNIVERSITY OF MONTANA	Prime Contractor				\$41,883.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,883.43	2/25/2016	10/1/2013	9/30/2015
LIGHT	0000030066	\$1,729.13 REID MIDDLETON	Prime Contractor				\$1,729.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,729.13	1/7/2016	10/4/2013	12/31/2016
LIGHT	0000030204	\$93,631.65 HDR ENGINEERING INC	Prime Contractor				\$93,631.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,631.65	1/12/2016		3/31/2021
LIGHT	0000030353	\$14,187.22 VEDA ENVIRONMENTAL	Prime Contracto WBE		White	Female	\$14,187.22	\$0.00	\$14,187.22	\$0.00	\$0.00	\$0.00	\$0.00	\$14,187.22	\$0.00	1/19/2016	12/9/2013	12/31/2015
LIGHT	0000030407	\$78,471.58 JOHN R BAGGS JR	Prime Contractor		144-11	F	\$78,471.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,471.58		12/18/2013	44/20/22
LIGHT	0000030450	\$820.00 PROJECT CORPS LLC	Prime Contractor WBE		White	Female	\$820.00	\$0.00	\$820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$0.00		12/29/2013	11/30/2014
LIGHT	0000030475	\$48,235.20 HDR ENGINEERING INC	Prime Contractor				\$48,235.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,235.20		12/29/2013	1/1/2018
LIGHT	0000030630	\$4,985.50 SEATTLE STRUCTURAL INC	Prime Contractor		144-11	F	\$4,985.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,985.50	2/10/2016	2/21/2014	11/30/2014
LIGHT	0000030631	\$1,815.80 VEDA ENVIRONMENTAL	Prime Contractor WBE		White	Female	\$1,815.80	\$0.00	\$1,815.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.80	\$0.00	1/12/2016	2/21/2014	2/20/22-5
LIGHT	0000030652	\$7,706.35 GARTRELL GROUP INC	Prime Contractor				\$7,706.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,706.35	1/20/2016	2/27/2014	2/28/2016
LIGHT	0000030677	\$1,929.53 POWER ENGINEERS INCORPORATED	Prime Contractor				\$1,929.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.53	1/12/2016		10/21/2016
LIGHT	0000030692	\$41,586.52 MICHAEL JOHN NASH	Prime Contractor				\$41,586.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$41,586.52	1/5/2016	3/12/2014	10/31/2016
LIGHT	0000030709	\$19,409.70 UNIVERSITY OF WASHINGTON \$6,500.00 DANIEL A BORGEN	Prime Contractor				\$19,409.70 \$6,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,409.70 \$6,500.00	1/11/2016	3/18/2014	
			Prime Contractor						*****							1/20/2016	5/13/2014	
LIGHT	0000030916 0000030955	\$111.92 UNIVERSITY OF WISCONSIN-MADISON \$417,407.69 INTEGRAL CONSULTING INC	N Prime Contractor Prime Contractor	WBE			\$111.92 \$417,407.69	\$0.00 \$0.00	\$0.00 \$417,407.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$417,407.69	\$111.92 \$0.00	1/12/2016 1/20/2016	5/22/2014 6/6/2014	
	0000030955	\$417,407.69 INTEGRAL CONSULTING INC \$5.825.05 SKAGIT FISHERIES ENHANCEMENT GR		WBE			\$417,407.69 \$5,825.05	\$0.00			\$0.00	\$0.00	\$0.00	\$417,407.69	\$0.00			
LIGHT	0000030908	\$3,023.U3 SNAUTI FISHERIES ENHANCEMENT GK	O Fillie Contractor				\$5,825.05	\$0.00	\$0.00	\$0.00	\$0.00	ου.υυ	ŞU.UU	\$0.00	33,625.US	1/12/2016	6/11/2014	

Dept	PW#	ctualContractPaymentNoT; Contractor Name	Contractor Type VMBE Statu D	BE Status f-Iden/WI	V Ethnicity	y Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE	ontractPayment	ntractPayment	actPayme	ractPaymer	tractPayment_\ct	tPayment_NonM	PaymentDate		
LIGHT	0000031017	\$9,527.59 HDR ENGINEERING INC	Prime Contractor				\$9,527.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,527.59	1/13/2016		
LIGHT	0000031018	\$5,962.50 WAYWORKS, LLC	Prime Contracto WBE	WBE	White	Female	\$5,962.50	\$0.00	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,962.50	\$0.00	1/15/2016	7/3/2014	
LIGHT	0000031051	\$49,436.55 PARAMETRIX INC	Prime Contractor				\$49,436.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,436.55	1/14/2016	7/17/2014	
LIGHT	0000031093 0000031106	\$2,567.50 VAN NESS FELDMAN	Prime Contractor				\$2,567.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,567.50 \$43.093.09	1/12/2016	7/30/2014	
LIGHT	0000031106	\$43,093.09 ENVIRONMENTAL SCIENCE ASSOCIATI \$10,449.83 HYDROCOMP INC	Prime Contractor				\$43,093.09 \$10,449.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,093.09	1/5/2016 1/14/2016	8/1/2014 8/20/2014	
LIGHT	0000031162	\$45,507.05 WEST FORK ENVIROMENTAL INC	Prime Contractor				\$45,507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,507.05	1/26/2016	8/20/2014	
LIGHT	0000031165	\$24,479.30 HERRERA ENVIRONMENTAL	Prime Contractor				\$24,479.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,479.30	1/20/2016	8/21/2014	
LIGHT	0000031167	\$185,240.47 CLEAN ENERGY WORKS, INC	Prime Contractor				\$185,240.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,240.47	1/15/2016	8/21/2014	4/30/2016
LIGHT	0000031168	\$30,728.44 WEST FORK ENVIROMENTAL INC	Prime Contractor				\$30,728.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,728.44	1/26/2016		, ,
LIGHT	0000031187	\$452.25 JOHN C GARCIA	Prime Contracto MBE	MBE	Latino	Male	\$452.25	\$452.25	\$0.00	\$0.00	\$0.00	\$452.25	\$0.00	\$0.00	\$0.00	1/20/2016	8/29/2014	
LIGHT	0000031203	\$12,888.00 TECHNOLOGY LEARNING GROUP INC	Prime Contractor				\$12,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,888.00	1/12/2016	9/3/2014	
LIGHT	0000031208	\$33,030.00 SBW CONSULTING INC	Prime Contracto MBE		Asian	Male	\$33,030.00	\$33,030.00	\$0.00	\$0.00	\$33,030.00	\$0.00	\$0.00	\$0.00	\$0.00	2/19/2016	9/5/2014	
LIGHT	0000031228	\$5,500.00 THERESA ANN EBERT	Prime Contracto WBE	WBE	White	Female	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00	1/12/2016	12/24/2014	2/28/2015
LIGHT	0000031286	\$10,136.66 R2 RESOURCE CONSULTANTS INC	Prime Contractor				\$10,136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 ########	\$0.00	\$10,136.66	1/12/2016		
LIGHT LIGHT	0000031346 0000031370	\$32,547.02 KALISPEL TRIBE OF INDIANS RESERVA' \$118.00 TUPPER MACK JENSEN WELLS PLLC	Prime Contractor MBE	MBE	Native Ar	ni Male	\$32,547.02 \$118.00	\$32,547.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$118.00	1/5/2016 2/18/2016	10/8/2014 10/13/2014	12/31/2017
LIGHT	0000031370	\$118.00 TOPPER MACK JENSEN WELLS PLLC \$12.500.00 UNIVERSITY OF WASHINGTON	Prime Contractor				\$118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.00		11/21/2014	8/31/2016
LIGHT	0000031526	\$23,575.00 LANGHAM CONSULTING SERVICES, IN					\$23,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,575.00		11/21/2014	6/30/2019
LIGHT	0000031551	\$3,750.00 3DI INC	Prime Contractor MBE	MBF	Asian	Male	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	1/20/2016	12/4/2014	1/31/2016
LIGHT	0000031568	\$3,750.00 3DI INC	Prime Contracto MBE	MBE	Asian	Male	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	1/20/2016	12/4/2014	1/31/2016
LIGHT	0000031592	\$2,412.50 PERTEET ENGINEERING INC	Prime Contractor				\$2,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,412.50		12/11/2014	11/30/2017
LIGHT	0000031607	\$68,499.00 SLALOM LLC	Prime Contractor				\$68,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,499.00	2/19/2016	12/12/2014	2/28/2017
LIGHT	0000031637	\$6,500.00 DANIEL A BORGEN	Prime Contractor				\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00		12/18/2014	4/30/2015
LIGHT	0000031650	\$43,581.84 SKAGIT FISHERIES ENHANCEMENT GR	O Prime Contractor				\$43,581.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,581.84	1/5/2016	12/19/2014	7/31/2016
LIGHT	0000031667	\$41,869.31 CADMUS GROUP INC	Prime Contractor				\$41,869.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,869.31		12/22/2014	12/29/2017
LIGHT	0000031692	\$11,835.92 SOUND EMPLOYMENT SOLUTIONS LLC					\$11,835.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,835.92		12/24/2014	1/31/2016
LIGHT LIGHT	0000031704 0000031739	\$17,435.00 ENERGY MARKET INNOVATIONS INC \$5,000.00 ECOTOPE INC	Prime Contractor Prime Contractor				\$17,435.00 \$5,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,435.00 \$5,000.00		12/26/2014 12/30/2014	3/31/2016 2/29/2016
LIGHT	0000031739	\$15,900.00 ECOTOPE INC	Prime Contractor Prime Contractor MWBE	MWBF	Latino	Female	\$5,000.00	\$15,900.00	\$0.00	\$0.00	\$0.00	\$U.UU #######	\$0.00	\$0.00	\$5,000.00	1/5/2016	12/30/2014	6/30/2017
LIGHT	0000031821	\$27,086.67 PRR, INC	Prime Contractor DBF	IVIVVDL	Asian	Female	\$27,086.67	\$27,086.67	\$0.00	\$0.00	\$27,086.67	\$0.00	\$0.00	\$0.00	\$0.00			6/30/2017
LIGHT	0000031822	\$5,450.00 TEAM SOAPBOX LLC	Prime Contracto WBE		White	Female	\$5,450.00	\$0.00	\$5,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.00	\$0.00		12/28/2014	6/30/2017
LIGHT	0000031888	\$7,159.10 MARY CHEVALIER	Prime Contracto WBE	WBE	White	Female	\$7,159.10	\$0.00	\$7,159.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,159.10	\$0.00	1/14/2016	1/7/2015	2/28/2016
LIGHT	0000031920	\$17,375.30 NORTHWEST PUBLIC POWER ASSN	Prime Contractor				\$17,375.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,375.30	1/7/2016	1/16/2015	7/31/2016
LIGHT	0000031973	\$12,200.00 FIRST QUARTILE CONSULTING	Prime Contractor				\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00	2/1/2016	2/4/2015	12/31/2015
LIGHT	0000032001	\$11,123.87 KBA, INC	Prime Contracto WBE		White	Female	\$11,123.87	\$0.00	\$11,123.87	\$0.00	\$0.00	\$0.00	\$0.00	\$11,123.87	\$0.00	1/13/2016	2/11/2015	1/31/2016
LIGHT	0000032041	\$4,300.00 LISA AN LANDRY	Prime Contractor				\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00	1/14/2016	2/26/2015	4/24/2016
LIGHT	0000032056	\$22,121.50 ERM WEST INC	Prime Contractor				\$22,121.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,121.50	2/12/2016	3/4/2015	8/31/2016
LIGHT	0000032101	\$7,703.75 ROLLUDA ARCHITECTS INC	Prime Contracto DBE		Asian	Male	\$7,703.75	\$7,703.75	\$0.00	\$0.00	\$7,703.75	\$0.00	\$0.00	\$0.00	\$0.00	2/4/2016	3/17/2015	3/31/2016
LIGHT LIGHT	0000032138 0000032141	\$850.00 PAUL GRAY SPENCER \$1,800.00 CABLE, LANGENBACH, KINERK & BAUE	Prime Contractor				\$850.00 \$1,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$850.00 \$1,800.00	1/29/2016 1/12/2016	3/25/2015 3/25/2015	2/28/2017 3/1/2016
LIGHT	0000032141	\$23,586.08 BOEING COMPANY	Prime Contractor				\$23,586.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,586.08	1/13/2016	4/9/2015	12/31/2018
LIGHT	0000032203	\$3,713.50 HISTORICAL RESEARCH ASSOC INC	Prime Contractor				\$3,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,713.50	1/12/2016	4/10/2015	12/31/2015
LIGHT	0000032206	\$29,062.44 KBA, INC	Prime Contracto WBE		White	Female	\$29,062.44	\$0.00	\$29,062.44	\$0.00	\$0.00	\$0.00	\$0.00	\$29,062.44	\$0.00	1/13/2016	4/13/2015	11/30/2015
LIGHT	0000032213	\$14,951.34 HART CROWSER INC	Prime Contractor				\$14,951.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,951.34	1/11/2016	4/15/2015	7/1/2016
LIGHT	0000032226	\$8,600.00 OGDEN MURPHY WALLACE PLLC	Prime Contractor				\$8,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,600.00	1/13/2016	4/16/2015	6/30/2017
LIGHT	0000032239	\$57,210.00 ENERGY MARKET INNOVATIONS INC	Prime Contractor				\$57,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,210.00	1/20/2016	4/21/2015	12/31/2015
LIGHT	0000032264	\$2,986.25 3DEGREES GROUP INC	Prime Contractor				\$2,986.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.25	1/26/2016	4/28/2015	12/31/2015
LIGHT	0000032274	\$55,604.27 SCHNABEL DAM ENGINEERING INC	Prime Contractor				\$55,604.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,604.27	1/19/2016	= (+ (= = : -	. / /
LIGHT	0000032294	\$92,310.26 JEREMY HAILEY	Prime Contractor		\A/h:+ =	Famala	\$92,310.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,310.26	1/12/2016	5/1/2015	4/30/2016
LIGHT	0000032295 0000032308	\$17,467.11 KBA, INC \$40,329.39 KBA, INC	Prime Contractor WBE		White White	Female Female	\$17,467.11 \$40,329.39	\$0.00 \$0.00	\$17,467.11 \$40.329.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,467.11 \$40.329.39	\$0.00 \$0.00	1/26/2016 1/15/2016	5/1/2015 5/6/2015	11/30/2015 3/31/2016
LIGHT	0000032308	\$977.50 RICHARD A OPPENHEIMER	Prime Contractor WBE		wille	remaie	\$40,329.39	\$0.00	\$40,329.39 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,329.39	\$977.50	1/13/2016	5/7/2015	1/31/2016
LIGHT	0000032320	\$6,957.50 RICHARD A OPPENHEIMER	Prime Contractor				\$6,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,957.50	1/14/2016	5/7/2015	3/31/2016
LIGHT	0000032354	\$9,201.38 JACOBS ASSOCIATES	Prime Contractor				\$9,201.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.38	1/5/2016	5/15/2015	1/31/2016
LIGHT	0000032366	\$10,152.77 ANDREA L WEISER	Prime Contracto MWBE	MWBE	Native Ar	nı Female	\$10,152.77	\$10,152.77	\$0.00	\$0.00	\$0.00	\$0.00	#######	\$0.00	\$0.00	1/5/2016	5/18/2015	12/30/2015
LIGHT	0000032367	\$15,976.87 PHONE PRO, INC	Prime Contracto WBE	WBE	White	Female	\$15,976.87	\$0.00	\$15,976.87	\$0.00	\$0.00	\$0.00	\$0.00	\$15,976.87	\$0.00	1/20/2016	5/18/2015	11/30/2015
LIGHT	0000032373	\$443.60 HERRERA ENVIRONMENTAL	Prime Contractor				\$443.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.60	1/12/2016	5/19/2015	7/17/2015
LIGHT	0000032374	\$10,826.25 LPD ENGINEERING PLLC	Prime Contracto WBE		White	Female	\$10,826.25	\$0.00	\$10,826.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10,826.25	\$0.00	1/13/2016	5/19/2015	11/30/2017
LIGHT	0000032398	\$49,240.75 JOHN O WAMBAUGH	Prime Contractor				\$49,240.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,240.75	1/12/2016	5/26/2015	2/28/2018
LIGHT	0000032402	\$17,813.28 MICHAEL COURTNEY DESIGN INC	Prime Contracto CBE		White	Male	\$17,813.28	\$17,813.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,813.28	1/11/2016	5/27/2015	4/30/2016
LIGHT	0000032404	\$0.00 CADD Production Services	Subcontractor WBE		White	Female	\$4,141.00	\$0.00	\$4,141.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,141.00 \$0.00	\$0.00	2/29/2016	5/27/2015	9/30/2016
LIGHT	0000032404 0000032409	\$0.00 O'BUNCO ENGINEERING INTERNATION \$5,000.00 ESCI INC	N/ Subcontractor Prime Contractor				\$0.00 \$5,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,000.00	2/29/2016 1/5/2016	5/27/2015 5/28/2015	9/30/2016 2/28/2018
LIGHT	0000032409	\$8,383.16 REGISTER PRODUCTIONS LLC	Prime Contractor WBF	WBF	White	Female	\$8,383.16	\$0.00	\$8,383.16	\$0.00	\$0.00	\$0.00	\$0.00	\$8,383.16	\$0.00	1/11/2016	6/1/2015	11/30/2015
LIGHT	0000032420	\$2.705.00 ANINDITA MITRA	Prime Contracto MWBE		Asian	Female	\$2,705.00	\$2,705.00	\$0.00	\$0.00	\$2,705.00	\$0.00	\$0.00	\$0.00	\$0.00	1/12/2016	6/2/2015	6/30/2016
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Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu	DBE Status f-Iden/WI	V Ethnicity	Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE	ntractPayment	ntractPayment	ractPayme	ractPayme	ntractPayment_\ct	tPayment_NonM	PaymentDate		
LIGHT	0000032427	\$15,199.67 SHINGIJUTSU USA CORPORATION	Prime Contracto MBE	MBE	Asian	Male	\$15,199.67	\$15,199.67	\$0.00	\$0.00	\$15,199.67	\$0.00	\$0.00	\$0.00	\$0.00	1/27/2016	6/4/2015	
LIGHT	0000032440	\$22,680.87 KBA, INC	Prime Contracto WBE		White	Female	\$22,680.87	\$0.00	\$22,680.87	\$0.00	\$0.00	\$0.00	\$0.00	\$22,680.87	\$0.00	1/5/2016	6/10/2015	, . ,
LIGHT	0000032441	\$4,798.00 COMMON ACRE	Prime Contractor				\$4,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,798.00	1/11/2016	6/10/2015	
LIGHT	0000032444 0000032464	\$15,372.00 RENSSELAER POLYTECHNIC INSTITUTE \$31,839.45 SWCA, INCORPORATED	Prime Contractor Prime Contractor				\$15,372.00 \$31,839.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,372.00 \$31,839.45	1/12/2016 1/11/2016	6/10/2015 6/12/2015	
LIGHT	0000032464	\$3,465.00 CHAKOIAN MCCLURE GROUP	Prime Contractor WBE	WBF	White	Female	\$3,465.00	\$0.00	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$31,839.45	2/4/2016	6/22/2015	
LIGHT	0000032495	\$27,324.41 GENESIS TECHNOLOGY SOLUTIONS, IN		WDE	wille	remale	\$27,324.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,324.41	1/11/2016	6/22/2015	
LIGHT	0000032502	\$301,100.69 ALVAREZ & MARSAL BUSINESS CONSU					\$301,100.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301,100.69	1/12/2016	6/24/2015	
LIGHT	0000032524	\$18.010.00 SEMERON CORPORATION	Prime Contracto WBE	WBE	White	Female	\$18.010.00	\$0.00	\$18,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,010.00	\$0.00	1/14/2016	6/29/2015	
LIGHT	0000032544	\$15,262.54 KALISPEL TRIBE OF INDIANS RESERVAT	TI Prime Contracto MBE	MBE	Native An	n Male	\$15,262.54	\$15,262.54	\$0.00	\$0.00	\$0.00		#######	\$0.00	\$0.00	1/11/2016	7/1/2015	
LIGHT	0000032554	\$77,061.44 KBA, INC	Prime Contracto WBE		White	Female	\$77,061.44	\$0.00	\$77,061.44	\$0.00	\$0.00	\$0.00	\$0.00	\$77,061.44	\$0.00	1/13/2016	7/6/2015	3/31/2016
LIGHT	0000032566	\$4,961.25 ROLLUDA ARCHITECTS INC	Prime Contracto DBE		Asian	Male	\$4,961.25	\$4,961.25	\$0.00	\$0.00	\$4,961.25	\$0.00	\$0.00	\$0.00	\$0.00	1/12/2016	7/9/2015	7/31/2016
LIGHT	0000032567	\$12,310.97 PRR, INC	Prime Contracto DBE		Asian	Female	\$12,310.97	\$12,310.97	\$0.00	\$0.00	\$12,310.97	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2016	7/10/2015	3/30/2016
LIGHT	0000032597	\$20,416.84 PRR, INC	Prime Contracto DBE		Asian	Female	\$20,416.84	\$20,416.84	\$0.00	\$0.00	\$20,416.84	\$0.00	\$0.00	\$0.00	\$0.00	1/26/2016	7/17/2015	
LIGHT	0000032608	\$154,662.50 UTIL ASSIST INC	Prime Contractor				\$154,662.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,662.50	1/12/2016	7/20/2015	, .,
LIGHT	0000032640	\$7,523.00 BRIAN C WHITE	Prime Contractor				\$7,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,523.00	1/12/2016	7/28/2015	
LIGHT	0000032662	\$5,922.50 RICHARD A OPPENHEIMER	Prime Contractor				\$5,922.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.50	1/20/2016	8/5/2015	
LIGHT	0000032665	\$18,800.59 TRIANGLE ASSOCIATES INC	Prime Contractor WBE		White	Female	\$18,800.59	\$0.00	\$18,800.59	\$0.00	\$0.00	\$0.00	\$0.00	\$18,800.59	\$0.00	1/20/2016	8/5/2015	
LIGHT	0000032683 0000032692	\$45,900.00 BEZZOTECH, LLC \$85,793.34 NEXANT INC	Prime Contractor Prime Contractor				\$45,900.00 \$85,793.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$45,900.00 \$85,793.34	1/15/2016 1/20/2016	8/12/2015 8/14/2015	
LIGHT	0000032692	\$26,126.35 NAVIGANT CONSULTING INC	Prime Contractor Prime Contractor				\$26,126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,793.34	2/29/2016	8/14/2015	
LIGHT	0000032700	\$5.647.50 LEIDOS ENGINEERING. LLC	Prime Contractor				\$5,647.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,647.50	1/15/2016	8/25/2015	
LIGHT	0000032717	\$4,285.02 THOMAS J ZAZULAK	Prime Contractor				\$4,285.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,285.02	2/19/2016	8/26/2015	
LIGHT	0000032741	\$132,205.21 CONCORD ENGINEERING, INC	Prime Contracto MWBE		Asian	Female	\$132,205.21	\$132,205.21	\$0.00	\$0.00	\$132,205,21	\$0.00	\$0.00	\$0.00	\$0.00	1/12/2016	9/1/2015	
LIGHT	0000032742	\$13,287.50 ENERGY MARKET INNOVATIONS INC	Prime Contractor				\$13,287.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,287.50	1/12/2016	9/1/2015	
LIGHT	0000032754	\$1,000.52 PRR, INC	Prime Contracto DBE		Asian	Female	\$1,000.52	\$1,000.52	\$0.00	\$0.00	\$1,000.52	\$0.00	\$0.00	\$0.00	\$0.00	1/19/2016	9/4/2015	
LIGHT	0000032758	\$71,595.00 IDMA3 INCORPORATED	Prime Contractor				\$71,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,595.00	1/19/2016	9/4/2015	2/1/2017
LIGHT	0000032773	\$19,156.48 FLOYD/SNIDER	Prime Contracto WBE		White	Female	\$19,156.48	\$0.00	\$19,156.48	\$0.00	\$0.00	\$0.00	\$0.00	\$19,156.48	\$0.00	1/19/2016	9/10/2015	12/31/2017
LIGHT	0000032774	\$979.94 ALLBEE ROMEIN	Prime Contracto WBE		White	Female	\$979.94	\$0.00	\$979.94	\$0.00	\$0.00	\$0.00	\$0.00	\$979.94	\$0.00	1/11/2016	9/11/2015	4/1/2016
LIGHT	0000032791	\$9,092.00 UTILITY SAFETY & OPS LEADERSHIP NE					\$9,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,092.00	1/12/2016	9/16/2015	
LIGHT	0000032793	\$973.00 HISTORICAL RESEARCH ASSOC INC	Prime Contractor				\$973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$973.00	2/18/2016	9/17/2015	
LIGHT	0000032795	\$10,658.00 PACIFIC GEOMATIC SERVICES, INC	Prime Contractor				\$10,658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,658.00	1/19/2016	9/17/2015	
LIGHT	0000032797	\$127.50 PERTEET ENGINEERING INC	Prime Contractor				\$127.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	2/19/2016	9/17/2015	
LIGHT	0000032798	\$12,180.00 LANGHAM CONSULTING SERVICES, INC		WBE	White	Famala	\$12,180.00	\$0.00	\$0.00 \$2,452.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$12,180.00	2/25/2016	9/17/2015	
LIGHT	0000032804 0000032815	\$2,452.50 COCKER FENNESSY \$662.90 LPD ENGINEERING PLLC	Prime Contracto WBE Prime Contracto WBE	WBE	White	Female Female	\$2,452.50 \$662.90	\$0.00 \$0.00	\$2,452.50 \$662.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,452.50 \$662.90	\$0.00 \$0.00	1/20/2016 1/12/2016	9/18/2015 9/23/2015	
LIGHT	0000032815	\$3,140.00 ENVIRONMENTAL COALITION OF SOUT			wille	remale	\$3,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,140.00	1/12/2016	9/23/2015	
LIGHT	0000032810	\$30,083.96 ESCLINC	Prime Contractor				\$30,083.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,083.96	1/11/2016	9/23/2015	
LIGHT	0000032822	\$8,919.00 WILLIAM D HAWKINS	Prime Contracto MBE	MBF	African A	m Male	\$8,919.00	\$8.919.00	\$0.00	\$8.919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/18/2016	9/24/2015	
LIGHT	0000032834	\$15,000.00 SEATTLE UNIVERSITY	Prime Contractor	==			\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	1/12/2016	9/25/2015	
LIGHT	0000032844	\$122,139.70 JOHN O WAMBAUGH	Prime Contractor				\$122,139.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,139.70	1/19/2016	9/29/2015	
LIGHT	0000032845	\$345.00 PERTEET ENGINEERING INC	Prime Contractor				\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	2/19/2016	9/29/2015	11/30/2017
LIGHT	0000032846	\$5,443.00 COMMONWEALTH ASSOCIATES INC	Prime Contractor				\$5,443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,443.00	1/13/2016	9/29/2015	12/31/2019
LIGHT	0000032891	\$29,123.67 MG2 CORPORATION	Prime Contractor				\$29,123.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,123.67	2/2/2016	10/8/2015	
LIGHT	0000032911	\$8,000.00 IVOXY CONSULTING LLC	Prime Contractor				\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00		10/12/2015	
LIGHT	0000032920	\$19,235.68 3DEGREES GROUP INC	Prime Contractor				\$19,235.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,235.68		10/13/2015	
LIGHT	0000032921	\$4,984.00 EVERGREEN CONSULTING GROUP LLC					\$4,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,984.00		10/13/2015	
LIGHT	0000032922	\$4,250.00 TERRY N PILE \$12,102.54 MAKERS ARCHITECTURE & URBAN DE	Prime Contractor		White	Female	\$4,250.00 \$12,102.54	\$0.00 \$12,102.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$12,102.54	\$4,250.00 \$0.00		10/14/2015	
LIGHT	0000032926	\$12,102.54 MAKERS ARCHITECTURE & ORBAN DE \$15,210.00 LANGHAM CONSULTING SERVICES, INC			wille	remale	\$12,102.54 \$15,210.00	\$12,102.54	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,102.54	\$0.00 \$15,210.00		10/14/2015	
LIGHT	0000032931	\$9,652.19 ELCON ASSOCIATES INC	Prime Contractor MBE		African A	m Male	\$9,652.19	\$9,652.19	\$0.00	\$9,652.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/16/2015	
LIGHT	0000032935	\$3.343.50 ELIZABETH L DOLLIVER	Prime Contractor WBE	WBF	White	Female	\$3,343.50	\$9,032.19	\$3.343.50	\$9,032.19	\$0.00	\$0.00	\$0.00	\$3.343.50	\$0.00		10/19/2015	
LIGHT	0000032946	\$15,765.00 US DEPARTMENT OF INTERIOR	Prime Contractor	*****			\$15,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,765.00		10/19/2015	
LIGHT	0000032953	\$12,552.64 INTEGRAL CONSULTING INC	Prime Contractor				\$12,552.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,552.64		10/20/2015	
LIGHT	0000032957	\$1,872.56 GARVEY SCHUBERT & BARER	Prime Contractor				\$1,872.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,872.56		10/22/2015	
LIGHT	0000033013	\$1,072.50 CANARY SYSTEMS INC	Prime Contractor				\$1,072.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.50	1/20/2016	11/4/2015	6/30/2016
LIGHT	0000033016	\$5,740.18 LARRY D BJORK	Prime Contractor				\$5,740.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,740.18	1/5/2016	11/4/2015	7/31/2016
LIGHT	0000033021	\$15,000.00 SEATTLE UNIVERSITY	Prime Contractor				\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	1/12/2016	11/4/2015	
LIGHT	0000033022	\$65,485.04 JOHN MCCLAINE	Prime Contractor				\$65,485.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,485.04	1/12/2016	11/5/2015	
LIGHT	0000033038	\$11,618.69 WEIMING BIAN	Prime Contracto DBE		Asian	Female	\$11,618.69	\$11,618.69	\$0.00	\$0.00	\$11,618.69	\$0.00	\$0.00	\$0.00	\$0.00	, .,	11/13/2015	
LIGHT	0000033046	\$34,009.58 TEAM SOAPBOX LLC	Prime Contractor WBE	WBE	White	Female	\$34,009.58	\$0.00	\$34,009.58	\$0.00	\$0.00	\$0.00	\$0.00	\$34,009.58	\$0.00		11/17/2015	
LIGHT	0000033052	\$8,000.00 CONSTANCE ADAMS	Prime Contractor WBE	WBE	White	Female	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00		11/18/2015	
LIGHT	0000033058	\$1,560.00 ENVIRONMENTALLY ENGINEERED SOL		WBE	White	Female	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	1/19/2016		
LIGHT LIGHT	0000033060 0000033066	\$12,993.75 KELLY SANDERS \$1,500.00 MARY BOGAN	Prime Contractor Prime Contractor MWBF		African A	m Eamala	\$12,993.75 \$1,500.00	\$0.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,993.75 \$0.00		11/19/2015 11/23/2015	9/1/2016 3/31/2016
LIGHT	0000033089	\$1,500.00 MARY BOGAN \$11.682.00 SEBRIS BUSTO JAMES	Prime Contractor WWBE		AIIICAII AI	iii eiiiale	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,682.00		11/23/2015	
LIGITI	0000033003	\$11,002.00 SEBING BOSTO MINIES	Time Contractor				711,002.00	00.00	\$0.00	00.00	0.00	JU.00	30.00	00.00	711,002.00	2/23/2010	11/30/2013	0/30/2010

Dept	PW#	ctualContractPaymentNoT; Contractor Name	Contractor Type VMBE Stat	tu DBE Status f-Iden/WI	M Ethnicity	Gender			ContractPayment_WBE							PaymentDate		
LIGHT	0000033102	\$2,173.60 HYDROACOUSTIC TECHNOLOGY INC.	Prime Contractor				\$2,173.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,173.60	2/25/2016		12/31/2020
LIGHT	0000033108	\$5,881.00 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE	WBE	White	Female	\$5,881.00	\$0.00	\$5,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.00	\$0.00	1/13/2016	12/7/2015	4/1/2016
LIGHT	0000033119	\$10,914.50 SCHNABEL DAM ENGINEERING, INC	Prime Contractor		14/1-21	F I.	\$10,914.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,914.50		12/10/2015	12/30/2016
LIGHT	0000033120 0000033121	\$5,306.25 LPD ENGINEERING PLLC \$5.125.00 BRIAN C WHITE	Prime Contractor WBE		White	Female	\$5,306.25 \$5,125.00	\$0.00 \$0.00	\$5,306.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,306.25 \$0.00	\$0.00 \$5,125.00		12/10/2015 12/10/2015	11/30/2017 2/1/2016
LIGHT	0000033121	\$3,354.00 ONIT MANAGEMENT CONSULTING	Prime Contractor Prime Contractor MBE		African Ar	m Male	\$3,354.00	\$3,354.00	\$0.00	\$3,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.00		12/10/2015	12/31/2016
LIGHT	0000033140	\$2,529.25 COMMONWEALTH ASSOCIATES INC	Prime Contractor		Allicali Al	II IVIAIC	\$2,529.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.25		12/15/2015	12/31/2010
LIGHT	0000033154	\$3,816.00 WOOD HARBINGER INC	Prime Contractor				\$3,816.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,816.00		12/16/2015	12/31/2019
LIGHT	0000033170	\$24,409.60 PEND OREILLE COUNTY	Prime Contractor				\$24,409.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,409.60		12/21/2015	2/29/2016
LIGHT	0000033171	\$2,273.36 APS SURVEY & MAPPING, LLC	Prime Contractor				\$2,273.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,273.36		12/21/2015	2/8/2016
LIGHT	0000033197	\$15,000.00 ARIZONA STATE UNIVERSITY	Prime Contractor				\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	2/22/2016	12/23/2015	6/30/2016
LIGHT	0000033287	\$11,000.00 SD MYERS INC	Prime Contractor				\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	2/19/2016	12/31/2015	10/28/2016
LIGHT	0000033313	\$14,495.00 KAREN J SCHRAVEN	Prime Contracto: WBE	WBE	White	Female	\$14,495.00	\$0.00	\$14,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,495.00	\$0.00	1/19/2016	1/11/2016	4/30/2016
LIGHT	000021742A	\$1,811.18 SKAGIT FISHERIES ENHANCEMENT GRO					\$1,811.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.18	1/29/2016	1/18/2008	4/30/2021
LIGHT	26164REV3	\$417,596.05 HATCH ASSOCIATES CONSULTANTS IN	C Prime Contractor				\$417,596.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,596.05	1/29/2016	3/7/2013	12/31/2021
LIGHT	26898REV1	\$6,627.16 NORTH CASCADES INSTITUTE	Prime Contractor				\$6,627.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.16		12/31/2013	12/31/2025
LIGHT	27738REV1	\$1,320.00 CHAKOIAN MCCLURE GROUP INC	Prime Contracto WBE		White	Female	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00	\$0.00		12/29/2013	12/31/2014
LIGHT	28073REV1	\$2,022.83 ENVIRONMENTAL INFORMATION CON		14/05	White	Female	\$2,022.83	\$0.00	\$2,022.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,022.83	\$0.00	1/13/2016	9/4/2012	12/31/2014
LIGHT	28074REV1	\$1,372.80 KATHY V DUBE	Prime Contracto WBE	WBE	White	Female	\$1,372.80	\$0.00	\$1,372.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.80	\$0.00	1/14/2016	3/6/2013	1/21/2017
LIGHT	28521REV1 28633REV1	\$6,357.65 ROBERT WAGNER \$23,388.48 TETRA TECH EC INC	Prime Contractor Prime Contractor				\$6,357.65 \$23,388.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,357.65 \$23,388.48	2/10/2016 2/10/2016	12/17/2015 3/6/2013	1/31/2017 12/31/2017
LIGHT	28633REV1 28710REV1	\$23,388.48 TETRA TECHTECTING \$2.976.15 PORTLAND STATE UNIVERSITY	Prime Contractor Prime Contractor				\$23,388.48 \$2.976.15	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,388.48 \$2,976.15	2/10/2016	3/6/2013	12/31/2017
LIGHT	28973REV2	\$17,035.16 R2 RESOURCE CONSULTANTS INC	Prime Contractor				\$17,035.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,035.16		12/14/2015	12/31/2017
LIGHT	29255REV1	\$183,380.23 POWER ENGINEERS INCORPORATED	Prime Contractor				\$183,380.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,380.23	1/15/2016	5/16/2013	12/31/2016
LIGHT	29985REV1	\$12,857.94 COMMONWEALTH ASSOCIATES INC	Prime Contractor				\$12,857.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,857.94	1/13/2016	12/28/2014	12/31/2019
LIGHT	29985REV2	\$8,082.10 COMMONWEALTH ASSOCIATES INC	Prime Contractor				\$8,082.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,082.10	2/22/2016	2/1/2016	12/31/2019
LIGHT	30160REV1	\$21,290.85 BUTSKO UTILITY DESIGN, INC	Prime Contractor				\$21,290.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,290.85	1/5/2016	5/1/2014	
LIGHT	30404REV1	\$13,207.95 HART CROWSER INC	Prime Contractor				\$13,207.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,207.95	1/12/2016	3/7/2014	
LIGHT	30467REV1	\$34,142.75 INTEC SERVICES INC	Prime Contractor				\$34,142.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,142.75	1/19/2016	4/25/2014	
LIGHT	30468REV2	\$56,710.00 TENDRIL NETWORKS, INC	Prime Contractor				\$56,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,710.00	2/19/2016	4/1/2014	2/28/2021
LIGHT	30469REV1	\$16,150.98 MACKAY & SPOSITO, INC	Prime Contractor				\$16,150.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,150.98	1/5/2016	3/31/2014	
LIGHT	30480REV1	\$98,254.39 US DEPARTMENT OF INTERIOR	Prime Contractor				\$98,254.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,254.39		10/19/2015	6/30/2018
LIGHT	31446REV1	\$1,399.00 HART CROWSER INC	Prime Contractor				\$1,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00		12/28/2015	2/29/2016
LIGHT	31644REV1	\$15,219.66 SHINGIJUTSU USA CORPORATION	Prime Contractor MBE Prime Contractor	MBE	Asian	Male	\$15,219.66	\$15,219.66	\$0.00 \$0.00	\$0.00	\$15,219.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	1/29/2016	10/6/2015	1/31/2016
LIGHT	31661REV2 31809REV1	\$39,298.00 CADMUS GROUP INC \$37,800.00 LANGHAM CONSULTING SERVICES, IN					\$39,298.00 \$37,800.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$39,298.00 \$37,800.00	1/11/2016 1/19/2016	2/23/2015 7/6/2015	12/17/2017 1/31/2017
LIGHT	32168REV1	\$52,963.35 NORTHWEST HYDRAULIC CONSULTAN					\$52,963.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,963.35	1/15/2016	12/2/2015	3/30/2016
LIGHT	32208REV1	\$4,484.98 FRANKLIN COVEY CATALOG SALES INC					\$4,484.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,484.98	2/25/2016	2/12/2016	3/30/2010
LIGHT	32293REV1	\$4,643.05 JACKSON & PROCHNAU INC	Prime Contractor				\$4,643.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,643.05		12/11/2015	2/29/2016
LIGHT	32472REV1	\$12,030.00 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE	WBE	White	Female	\$12,030.00	\$0.00	\$12,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,030.00	\$0.00	2/2/2016	1/29/2016	6/1/2016
LIGHT	32568REV1	\$1,498.50 TERRA ASSOCIATES INC	Prime Contractor				\$1,498.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.50	1/29/2016	1/20/2016	4/30/2016
OED	DC151202	\$3,734.37 ANNE KEENEY	Prime Contracto: WBE		White	Female	\$3,734.37	\$0.00	\$3,734.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.37	\$0.00	1/6/2016	2/1/2015	12/31/2015
OED	DC152131	\$1,431.00 BRIAN DOUGLAS SCOTT	Prime Contractor				\$1,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431.00	1/5/2016	1/1/2015	12/31/2015
PARKS	0000003340	\$6,067.09 HOUGH BECK & BAIRD, INC.	Prime Contracto: DBE		White	Female	\$6,067.09	\$6,067.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,067.09	\$0.00	1/28/2016	5/24/2012	9/30/2014
PARKS	0000003518	\$1,380.15 MITHUN INC	Prime Contractor				\$1,380.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.15	2/26/2016	3/18/2013	7/31/2014
PARKS	0000003600	\$5,653.31 THE BERGER PARTNERSHIP	Prime Contractor				\$5,653.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,653.31	1/27/2016	9/4/2013	2/28/2016
PARKS	0000003610	\$1,057.54 JOHNSON/SOUTHERLAND LTD	Prime Contracto SBE		White	Female	\$1,057.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,057.54	\$0.00	1/28/2016	9/30/2013	12/31/2014
PARKS PARKS	0000003631 0000003718	\$5,757.50 SVR DESIGN CO	Prime Contractor	WBF	M/bi+-	Fomele	\$5,757.50	\$0.00	\$0.00 \$3.344.75	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,757.50		11/13/2013	12/31/2015
PARKS	0000003718	\$3,344.75 MARGARETT HARRISON \$357.00 NATURAL SYSTEMS DESIGN, INC	Prime Contractor WBE Prime Contractor	WRF	White	Female	\$3,344.75 \$357.00	\$0.00 \$0.00	\$3,344.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,344.75 \$0.00	\$0.00 \$357.00	1/26/2016 1/19/2016	5/14/2014 5/29/2014	
PARKS	0000003726	\$357.00 NATURAL SYSTEMS DESIGN, INC \$2.409.60 SITE WORKSHOP	Prime Contractor Prime Contractor				\$357.00 \$2,409.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	2/23/2016	6/23/2014	
PARKS	0000003734	\$7.971.05 HAFS-EPSTEIN LANDSCAPE ARCHITECT					\$7,971.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,971.05	1/12/2016	9/16/2014	
PARKS	0000003703	\$1,830.00 PANGEO INC	Prime Contractor				\$1,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.00	2/23/2016	1/23/2015	3/31/2016
PARKS	0000003811	\$16,917.50 HART CROWSER INC	Prime Contractor				\$16,917.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,917.50	2/9/2016	2/3/2015	12/31/2016
PARKS	0000003816	\$3,192.00 SITE WORKSHOP	Prime Contractor				\$3,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00	1/12/2016	2/4/2015	12/31/2015
PARKS	0000003828	\$2,600.00 HAROLD S WILLIAMS	Prime Contractor				\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	1/15/2016	2/24/2015	12/31/2015
PARKS	0000003830	\$30,650.00 THOMAS GRAY & ASSOCIATES, INC	Prime Contractor				\$30,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,650.00	1/8/2016	2/24/2015	12/31/2015
PARKS	0000003831	\$12,020.69 NATURE CONSORTIUM	Prime Contracto MWBE	MWBE	African Ar	m Female	\$12,020.69	\$12,020.69	\$0.00	\$12,020.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/5/2016	2/24/2015	12/20/2015
PARKS	0000003836	\$15,395.75 EARTHCORPS	Prime Contractor				\$15,395.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,395.75	1/13/2016		12/19/2015
PARKS	0000003846	\$4,875.00 MTG MANAGEMENT CONSULTANTS	Prime Contractor				\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	1/15/2016		12/31/2015
PARKS	0000003847	\$11,556.00 ROBERT WAGNER	Prime Contractor				\$11,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,556.00	2/8/2016	3/17/2015	1/31/2016
PARKS	0000003855	\$2,200.00 JULIANNA J ROSS	Prime Contractor				\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	1/15/2016	4/21/2015	12/31/2015
PARKS	0000003859	\$3,015.60 FORTERRA NW	Prime Contractor		14/1-21	F I.	\$3,015.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.60	1/22/2016	4/27/2015	12/18/2015
PARKS PARKS	0000003860 0000003861	\$6,546.00 HOUGH BECK & BAIRD, INC. \$33,459.34 NEIGHBORHOOD HOUSE INC	Prime Contractor Prime Contractor		White	Female	\$6,546.00 \$33,459.34	\$6,546.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,546.00 \$0.00	\$0.00 \$33,459.34	1/15/2016 1/26/2016	4/27/2015	12/31/2015 12/31/2015
PARKS	0000003867	\$460.89 OTTO ROSENAU ASSOCINC	Prime Contractor Prime Contractor WBE		White	Female	\$33,459.34 \$460.89	\$0.00	\$0.00 \$460.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$460.89	\$33,459.34 \$0.00			
CANAS	0000003807	2400.03 OTTO KOSENAU ASSUCTING	FINITE CONTINUE WEE		winte	remale	\$400.89	\$0.00	\$400.89	\$0.00	\$0.00	30.00	30.00	\$40U.89	\$0.00	1/20/2016	4/20/2015	12/31/2015

Dept	PW#	ctualContractPaymentNoT Contractor Name	Contractor Type VMBE Statu DBB	E Status f-Iden/WI	V Ethnicity	Gender			ContractPayment_WBE	ntractPayment						PaymentDate		
PARKS	0000003871	\$1,965.00 MONIKA MATHEWS	Prime Contractor				\$1,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,965.00	1/15/2016		12/31/2015
PARKS	0000003874	\$2,481.00 MILEPOST CONSULTING, INC	Prime Contractor				\$2,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.00	1/5/2016	4/29/2015	6/30/2016
PARKS	0000003880	\$1,050.00 JOHNSON/SOUTHERLAND LTD	Prime Contracto: SBE		White	Female	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	2/4/2016	5/25/2015	12/31/2015
PARKS	0000003881	\$2,253.60 RON WRIGHT & ASSOCIATES	Prime Contractor				\$2,253.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.60	2/9/2016	5/26/2015	4/30/2016
PARKS	0000003882	\$36,496.61 HERRERA ENVIRONMENTAL	Prime Contractor				\$36,496.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,496.61	1/28/2016	5/26/2015	2/28/2017
PARKS	0000003885	\$3,665.06 OTAK, INC	Prime Contracto CBE	CBE	Native An		\$3,665.06	\$3,665.06	\$0.00	\$0.00	\$0.00	90.00	########	\$0.00	\$0.00	1/27/2016		12/31/2015
PARKS	0000003888	\$5,045.20 JOHN W RUNDALL	Prime Contracto WBE	WBE	White	Female	\$5,045.20	\$0.00	\$5,045.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,045.20	\$0.00	2/18/2016		12/31/2016
PARKS	0000003892	\$133,478.43 WALKER MACY LLC	Prime Contractor				\$133,478.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,478.43	1/13/2016		12/31/2018
PARKS	0000003895	\$43,670.16 OSBORN CONSULTING INCORPORATED		MBF	White	Female	\$43,670.16	\$43,670.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,670.16	\$0.00	1/28/2016	-,,	12/31/2016
PARKS PARKS	0000003900	\$2,868.00 HOSHIDE WANZER WILLIAMS PLLC	Prime Contracto MBE	MBE	Asian	Male	\$2,868.00	\$2,868.00	\$0.00	\$0.00	\$2,868.00	\$0.00	\$0.00	\$0.00	\$0.00	1/6/2016		12/31/2016
PARKS	0000003906	\$9,970.00 BARKER LANDSCAPE ARCHITECTS	Prime Contractor	WBF	White	Female	\$9,970.00	\$0.00 \$0.00	\$0.00 \$11.664.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$11.664.50	\$9,970.00 \$0.00	1/27/2016		12/31/2016
PARKS	0000003907	\$11,664.50 FISCHER BOUMA PLLC \$2,300.00 HAROLD S WILLIAMS	Prime Contracto WBE	WBE	wnite	remaie	\$11,664.50 \$2,300.00	\$0.00	\$11,664.50	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$11,664.50	\$0.00	1/26/2016 1/15/2016		12/31/2016 12/31/2015
			Prime Contractor															
PARKS PARKS	0000003926 0000003928	\$833.00 KIMBERLY I ARELLANO \$2,504.72 JOHNSON/SOUTHERLAND LTD	Prime Contractor		White	Female	\$833.00 \$2.504.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.504.72	\$833.00 \$0.00	1/7/2016 1/19/2016		12/31/2015 12/31/2015
PARKS	0000003928	\$1,034.50 DA HOGAN & ASSOCIATES INC	Prime Contractor SBE Prime Contractor		wnite	remale	\$2,504.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.72	\$1,034.50	1/15/2016		12/31/2015
PARKS	0000003932	\$8,450.00 STEVEN J SONNEN	Prime Contractor				\$8,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,450.00	1/15/2016		12/31/2015
PARKS	0000003938	\$7.200.00 REVEL CREATIVE GROUP	Prime Contractor MWBE		Latino	Female	\$7,200.00	\$7.200.00	\$0.00	\$0.00	\$0.00	########	\$0.00	\$0.00	\$0.00	1/20/2016		12/31/2015
PARKS	0000003935	\$14,197.59 JOHNSON/SOUTHERLAND LTD	Prime Contractor SBE		White	Female	\$14,197.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,197.59	\$0.00	2/18/2016	9/14/2015	7/31/2016
PARKS	0000003949	\$9,053.00 HOSHIDE WANZER WILLIAMS PLLC	Prime Contractor MBE	MBF	Asian	Male	\$9,053.00	\$9,053.00	\$0.00	\$0.00	\$9,053.00	\$0.00	\$0.00	\$0.00	\$0.00	1/6/2016	9/23/2015	12/31/2016
PARKS	0000003950	\$4,900.00 G2MZ LLC	Prime Contractor				\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00		9/23/2015	3/31/2016
PARKS	0000003953	\$8,000.00 MARGARETT HARRISON	Prime Contractor WBE	WBE	White	Female	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	1/27/2016	10/9/2015	12/31/2016
PARKS	0000003955	\$4,728.00 ADAM YOUNG	Prime Contractor				\$4,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,728.00	, ,	10/12/2015	6/30/2016
PARKS	0000003956	\$11,500.00 MACDONALD BOYD & ASSOCIATES	Prime Contractor				\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00	1/5/2016	9/22/2015	3/31/2016
PARKS	0000003958	\$76,247.00 SITE WORKSHOP	Prime Contractor				\$76,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,247.00	1/26/2016	10/20/2015	12/31/2018
PARKS	0000003966	\$6,000.00 GEO ENGINEERS INC	Prime Contractor				\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	1/7/2016	11/3/2015	12/31/2016
PARKS	0000003973	\$61,841.08 WALKER MACY LLC	Prime Contractor				\$61,841.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,841.08	1/13/2016	11/16/2015	12/31/2018
PARKS	0000003981	\$48,553.96 SM STEMPER ARCHITECTS PLLC	Prime Contractor				\$48,553.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,553.96	1/6/2016	11/25/2015	3/31/2016
PARKS	0000003988	\$1,944.00 PCS STRUCTURAL SOLUTIONS INC	Prime Contractor				\$1,944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.00	2/9/2016	12/23/2015	7/31/2016
PARKS	0000003992	\$17,000.00 BARKER LANDSCAPE ARCHITECTS	Prime Contractor				\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	2/9/2016	11/22/2015	12/31/2016
PARKS	0000003995	\$7,080.00 NATURAL SYSTEMS DESIGN, INC	Prime Contractor				\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,080.00	1/22/2016	1/20/2016	12/31/2015
PARKS	0000003999	\$6,250.00 JENNIFER S PARKER	Prime Contracto: WBE	WBE	White	Female	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$0.00	2/18/2016	1/4/2016	2/28/2017
PARKS	0000004002	\$10,465.00 STEVEN J SONNEN	Prime Contractor				\$10,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,465.00	2/11/2016		12/31/2016
PARKS	0000004003	\$455.00 SALT & LIGHT CONSULTING INC	Prime Contractor				\$455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	2/25/2016		12/31/2016
PARKS	0000004006	\$1,860.48 THE BERGER PARTNERSHIP	Prime Contractor				\$1,860.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.48	2/12/2016		12/31/2016
PARKS	0000004009	\$11,666.67 LYNK CONSULTING LLC	Prime Contracto: CBE	CBE	White	Male	\$11,666.67	\$11,666.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,666.67	2/18/2016		12/31/2016
PARKS	0000004010	\$10,020.00 MACDONALD BOYD & ASSOCIATES	Prime Contractor				\$10,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,020.00	2/23/2016		12/31/2016
PARKS	0000004013	\$190.00 SEATTLE TILTH ASSOCIATION	Prime Contractor				\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	2/23/2016		12/30/2016
PERS	CCN1327D	\$11,132.75 ALVIN NAYAN MD	Prime Contracto MWBE	MWBE	Asian	Female	\$11,132.75	\$11,132.75	\$0.00	\$0.00	\$11,132.75	\$0.00	\$0.00	\$0.00	\$0.00	1/19/2016	, . ,	12/31/2015
PERS	CCN1503	\$30,000.00 AON CONSULTING INC	Prime Contractor				\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	2/19/2016	1/16/2015	1/31/2016
PERS PERS	CCN1506 CCN1515	\$1,887.00 US HEALTHWORKS MED GRP OF WA PS					\$1,887.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,887.00 \$600.00	1/27/2016	2/10/2015	1/31/2016
PERS		\$600.00 PATRICIA E BURGIN	Prime Contractor	WBF	White	Famala	\$600.00			+						1/7/2016	4/9/2015	1/31/2016
PERS	CCN1517 CCN1522	\$23,962.50 PERFORMANCE DIMENSIONS GROUP \$28,718.75 GREENRUBINO INC	Prime Contractor WBE Prime Contractor	WDC	wille	Female	\$23,962.50 \$28,718.75	\$0.00 \$0.00	\$23,962.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23,962.50 \$0.00	\$0.00 \$28,718.75	1/20/2016 1/20/2016	4/24/2015 8/5/2015	1/31/2016 2/1/2016
PERS	CCN1522 CCN1526	\$27,389.48 LINDA M PAUL	Prime Contractor WBE	WBE	White	Female	\$27,389.48	\$0.00	\$27,389.48	\$0.00	\$0.00	\$0.00	\$0.00	\$27,389.48	\$0.00		10/13/2015	1/31/2016
PERS	CCN1526 CCN1527	\$6,000.00 MARY BOGAN	Prime Contractor MWBE	WDE	African Ar		\$6,000.00	\$6.000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/13/2015	12/31/2016
PERS	CCN1527 CCN1529	\$20,000.00 KARRAS CONSULTING INC	Prime Contractor WBE	WBF	White	Female	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00		12/3/2015	12/31/2016
PERS	CCN1529 CCN1530	\$2.231.25 MARIA L RENNINGER	Prime Contractor WBE	WBE	White	Female	\$2,231.25	\$0.00	\$2,231.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,231,25	\$0.00		12/3/2015	3/31/2016
PERS	CCN1601	\$4,659.78 TALX UCM SERVICES	Prime Contractor				\$4,659.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,659.78	1/12/2016	1/7/2016	1/31/2017
PERS	CCN1602	\$1,125.00 TALX CORPORATION	Prime Contractor				\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	1/21/2016	1/8/2016	1/31/2017
PERS	CCN1605	\$1,950.00 PERFORMANCE DIMENSIONS GROUP	Prime Contractor WBE	WBE	White	Female	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950.00	\$0.00	2/16/2016	2/11/2016	1/31/2017
PERS	CCN1606	\$10,000.00 AON CONSULTING INC	Prime Contractor				\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00		2/18/2016	1/31/2017
POLICE	AJ1400751B	\$15,900.00 MOLLY MARIE MEE	Prime Contractor				\$15,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,900.00	1/6/2016	10/6/2015	5/31/2016
POLICE	AJ1400752A	\$16,425.00 EVERGREEN INTELLIGENCE SERVICES, I					\$16,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,425.00		11/23/2015	5/31/2016
POLICE	AJ1402026	\$9,500.00 FRONTLINE ANALYSIS INC	Prime Contractor				\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00	1/7/2016	10/6/2015	7/31/2016
POLICE	AJ1402028	\$17,550.00 JEFFREY S CARTWRIGHT	Prime Contractor				\$17,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,550.00	1/6/2016	9/30/2015	7/31/2016
POLICE	AJ1402029	\$18,096.00 SPENCER HAYNE	Prime Contractor				\$18,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,096.00		10/12/2015	7/31/2016
POLICE	AJ14-02670	\$24,455.00 MTG MANAGEMENT CONSULTANTS	Prime Contractor				\$24,455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,455.00	1/14/2016	11/10/2014	
POLICE	AJ14-03642	\$375.00 MARILYN B BRENNEMAN	Prime Contractor				\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	1/28/2016		12/31/2015
POLICE	AJ1403785	\$7,350.00 MARY V MCGUIRE	Prime Contracto: WBE		White	Female	\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	1/14/2016	4/29/2015	12/31/2015
POLICE	AJ1500750A	\$35,674.43 CDI INFRASTRUCTURE, LLC	Prime Contractor				\$35,674.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,674.43	2/23/2016	2/18/2016	2/18/2016
POLICE	AJ1501296	\$5,893.12 HILLARD HEINTZE LLC	Prime Contractor				\$5,893.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,893.12	1/6/2016	8/25/2015	12/31/2015
POLICE	AJ1501800	\$47,257.11 NOVARE SOLUTIONS GROUP LLC	Prime Contractor				\$47,257.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,257.11	1/19/2016		12/31/2017
POLICE	AJ1502348A	\$2,545.00 MARY V MCGUIRE	Prime Contracto: WBE		White	Female	\$2,545.00	\$0.00	\$2,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.00	\$0.00		12/31/2015	6/30/2016
POLICE	AJ1503528	\$4,421.31 DAVID L PEARSON	Prime Contractor				\$4,421.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,421.31			12/31/2016
RETIRE	RCC150002	\$7,587.50 MILLIMAN INC	Prime Contractor				\$7,587.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,587.50	1/21/2016	2/23/2015	12/31/2015

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu	DBE StatusIf-Iden/W	M Ethnicity Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE	ontractPayment	ntractPayment	actPayme	ractPayme	ntractPayment \	tPayment_NonM	PaymentDate		
RETIRE	RCC150010	\$73,750.00 NEPC LLC	Prime Contractor	•		\$73,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,750.00	1/13/2016	6/25/2015	12/31/2015
RETIRE	RCC150017	\$35,486.64 WESTERN ASSET MANAGEMENT COM	1P. Prime Contractor			\$35,486.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,486.64	1/13/2016	6/26/2015	12/31/2015
RETIRE	RCC150019	\$33,100.00 RHUMBLINE ADVISERS	Prime Contractor			\$33,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,100.00	1/15/2016		12/31/2015
RETIRE	RCC150020	\$68,331.67 RUSSELL IMPLEMENTATION SERVICES	•			\$68,331.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,331.67	1/20/2016	6/26/2015	12/31/2015
RETIRE	RCR150021	\$8,900.00 MACDONALD BOYD & ASSOCIATES	Prime Contractor			\$8,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.00	1/15/2016	8/29/2015	12/31/2015
RETIRE	RCR150027	\$6,400.00 PROJECT CORPS LLC	Prime Contractor WBE		White Female	\$6,400.00	\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,400.00	\$0.00		12/17/2015	12/31/2015
SDOT SDOT	10/22B 11\18	\$263,149.32 CH2M HILL, INC \$12,843.96 JACOBS PROJECT MANAGEMENT CO	Prime Contractor Prime Contractor			\$263,149.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$263,149.32 \$12,843.96	2/10/2016 1/22/2016	3/10/2014 12/30/2015	1/31/2015 6/30/2016
SDOT	11\18	\$42.107.76 HDR ENGINEERING INC	Prime Contractor			\$12,843.96 \$42.107.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,843.96		10/28/2014	6/30/2016
SDOT	12/52	\$13,233.45 WHPACIFIC, INC	Prime Contractor MBE	MBF	Native Am Male	\$13,233.45		\$0.00	\$0.00	\$0.00		########	\$0.00	\$0.00	2/12/2016	10/9/2014	
SDOT	12/66	\$2,027.28 CH2M HILL, INC	Prime Contractor	==		\$2,027.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027.28	2/1/2016	5/20/2014	
SDOT	12-04	\$0.00 CS3W Associates, Inc.	Subcontractor MBE		African Am Male	\$51,537.57	\$51,537.57	\$0.00	\$51,537.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/31/2016	1/1/2013	5/31/2016
SDOT	12-04	\$0.00 Envirolssues	Subcontractor WBE		White Female	\$9,506.18	\$0.00	\$9,506.18	\$0.00	\$0.00	\$0.00	\$0.00	\$9,506.18	\$0.00	1/31/2016	1/1/2013	5/31/2016
SDOT	12-04	\$0.00 NOVO LABORATORY AND CONSULTIN	IG Subcontractor			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/31/2016	1/1/2013	5/31/2016
SDOT	12-04	\$0.00 P.I. Resources, LLC	Subcontractor			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/31/2016	1/1/2013	5/31/2016
SDOT	12-04	\$0.00 WHPacific, Inc.	Subcontractor MBE		Native Am Male	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/31/2016	1/1/2013	5/31/2016
SDOT	12-04	\$105,138.53 HNTB CORPORATION	Prime Contractor			\$44,094.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,094.78	2/19/2016	1/1/2013	5/31/2016
SDOT	12-10	\$674,297.80 PARSONS TRANSPORTATION GROUP,				\$674,297.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674,297.80	1/25/2016	5/23/2013	6/1/2016
SDOT	12-32 12-51	\$56,327.50 NELSON/NYGAARD CONSULTING ASS \$62,358.99 AECOM TECHNICAL SERVICES INC	Of Prime Contractor Prime Contractor	WBE		\$56,327.50 \$62,358.99	\$0.00 \$0.00	\$56,327.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$56,327.50 \$0.00	\$0.00 \$62,358.99	2/24/2016 1/27/2016	5/20/2014 5/16/2013	1/30/2015 1/31/2016
SDOT	12-51	\$51,397.44 KPFF INC	Prime Contractor			\$52,338.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,358.99 \$51,397.44	1/2//2016	1/8/2014	4/30/2015
SDOT	13/11	\$632,384.75 JACOBS PROJECT MANAGEMENT CO	Prime Contractor			\$632,384.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632,384.75		11/25/2013	6/30/2016
SDOT	13/50	\$2,137.61 DKS ASSOCIATES	Prime Contractor			\$2,137.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,137.61		12/27/2014	1/31/2017
SDOT	13/55	\$33,761.25 PROJECT CORPS LLC	Prime Contracto WBE		White Female	\$33,761.25	\$0.00	\$33,761.25	\$0.00	\$0.00	\$0.00	\$0.00	\$33,761.25	\$0.00	1/25/2016	3/13/2014	11/30/2014
SDOT	13/89	\$16,952.24 EXELTECH CONSULTING INC	Prime Contracto DBE		Asian Male	\$16,952.24	\$16,952.24	\$0.00	\$0.00	\$16,952.24	\$0.00	\$0.00	\$0.00	\$0.00	2/24/2016	12/31/2014	9/30/2015
SDOT	13-108	\$191,026.84 ENVIRONMENTAL SCIENCE ASSOCIAT	ES Prime Contractor			\$191,026.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,026.84	1/7/2016	1/2/2015	3/31/2015
SDOT	13-18	\$156,822.76 PERTEET ENGINEERING INC	Prime Contractor			\$156,822.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,822.76	1/5/2016	4/18/2014	6/30/2016
SDOT	13-40	\$209,586.41 URS CORP, A NEVADA CORP	Prime Contractor			\$209,586.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209,586.41	1/27/2016	3/24/2014	
SDOT	13-46	\$47,019.87 PERTEET ENGINEERING INC	Prime Contractor			\$47,019.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,019.87	1/11/2016	5/5/2014	
SDOT SDOT	13-49 13-65	\$1,323.07 PERTEET ENGINEERING INC \$340,340.86 PERTEET ENGINEERING INC	Prime Contractor			\$1,323.07 \$340,340.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,323.07 \$340.340.86	1/19/2016 1/7/2016	4/7/2014 10/17/2013	4/5/2045
SDOT	13-65	\$29,583.81 HDR ENGINEERING INC	Prime Contractor Prime Contractor			\$340,340.86	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$340,340.86		11/13/2013	1/5/2015 6/15/2015
SDOT	13-81	\$493.06 PERTEET ENGINEERING INC	Prime Contractor			\$493.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.06	1/13/2016	5/5/2014	0/13/2013
SDOT	14/030	\$10,098.18 JA BRENNAN ASSOCIATES PLLC	Prime Contractor			\$10,098.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,098.18	1/20/2016	10/5/2015	9/30/2016
SDOT	14/052	\$180.00 WAYWORKS, LLC	Prime Contracto WBE	WBE	White Female	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	2/24/2016	1/22/2015	3/1/2016
SDOT	14/108	\$119,476.44 KFH GROUP, INC	Prime Contracto WBE		White Female	\$119,476.44	\$0.00	\$119,476.44	\$0.00	\$0.00	\$0.00	\$0.00	\$119,476.44	\$0.00	1/22/2016	4/23/2015	2/28/2016
SDOT	14/120	\$38,099.90 ENVIROISSUES INC	Prime Contracto DBE		White Female	\$38,099.90	\$38,099.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,099.90	\$0.00	1/15/2016	9/15/2015	3/31/2016
SDOT	14-003	\$101,288.42 NELSON/NYGAARD CONSULTING ASS	O(Prime Contractor			\$101,288.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,288.42	1/14/2016	7/2/2014	
SDOT	14-011	\$39,395.56 PB AMERICAS INC	Prime Contractor			\$39,395.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,395.56	1/25/2016	6/13/2014	
SDOT	14-013	\$31,250.00 URBAN MOBILITY GROUP	Prime Contractor			\$31,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,250.00	1/13/2016	4/7/2014	
SDOT SDOT	14-016 14-018	\$143,814.30 CDM SMITH INC \$127,484.55 TOOLE DESIGN GROUP, LLC	Prime Contractor	WBF	White Female	\$143,814.30 \$127,484.55	\$0.00 \$0.00	\$0.00 \$127,484.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$127,484.55	\$143,814.30 \$0.00	1/19/2016 1/5/2016	12/4/2014 2/13/2015	5/31/2016 7/31/2016
SDOT	14-018	\$102,598.33 HDR ENGINEERING INC	Prime Contractor Prime Contractor	WBE	White Female	\$127,484.55	\$0.00	\$127,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$127,484.55	\$102,598.33	2/23/2016	4/1/2015	1/31/2017
SDOT	14-019	\$13,060.61 CM DESIGN GROUP, LLC	Prime Contractor DBF	WRF	White Female	\$13,060.61	\$13,060.61	\$13,060.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13,060.61	\$0.00	1/29/2016	4/29/2014	1/31/201/
SDOT	14-021	\$13,121.27 DAVID EVANS & ASSOCIATES INC	Prime Contractor	*****	vince remain	\$13,121.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,121.27	1/21/2016	5/20/2014	
SDOT	14-023	\$60,130.00 SHIELS OBLETZ JOHNSEN	Prime Contractor			\$60,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,130.00	1/20/2016	4/14/2014	
SDOT	14-027	\$5,595.65 HNTB CORPORATION	Prime Contractor			\$5,595.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,595.65	2/1/2016	10/8/2014	
SDOT	14-032	\$11,207.93 FEET FIRST	Prime Contractor			\$11,207.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,207.93		11/26/2014	12/31/2015
SDOT	14-034	\$928,364.29 PARSONS TRANSPORTATION GROUP,				\$928,364.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928,364.29		11/26/2014	10/31/2016
SDOT	14-039	\$8,833.06 HDR ENGINEERING INC	Prime Contractor			\$8,833.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,833.06		12/31/2014	3/31/2016
SDOT	14-044	\$239,866.34 HNTB CORPORATION	Prime Contractor			\$239,866.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,866.34	1/27/2016	12/8/2014	6/20/2016
SDOT SDOT	14-053 14-057	\$7,691.89 TEAM SOAPBOX LLC \$17,965.00 STEPHERSON & ASSOCIATES COMMU	Prime Contracto WBE		White Female African Am Male	\$7,691.89	\$0.00	\$7,691.89	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7,691.89	\$0.00	1/19/2016	7/15/2014	12/31/2015
SDOT	14-057	\$17,965.00 STEPHERSON & ASSOCIATES COMINIO \$106.444.40 PRR. INC	Prime Contractor DBE		Asian Female	\$17,965.00 \$106,444.40		\$0.00 \$0.00	\$17,965.00 \$0.00	\$0.00 \$106.444.40	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	1/5/2016 1/14/2016	11/26/2014 4/29/2015	4/30/2018
SDOT	14-061	\$3,342.48 CASCADIA CONSULTING GROUP INC	Prime Contractor WBE		White Female	\$3,342.48	\$0.00	\$3.342.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3.342.48	\$0.00		12/31/2014	1/31/2016
SDOT	14-062	\$3,592.50 STEPHERSON & ASSOCIATES COMMU			African Am Male	\$3,592.50	\$3,592.50	\$0.00	\$3,592.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/5/2016	10/8/2014	-,,
SDOT	14-066	\$5,014.01 PB AMERICAS INC	Prime Contractor			\$5,014.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,014.01		10/29/2014	12/31/2015
SDOT	14-068	\$18,256.36 DKS ASSOCIATES	Prime Contractor			\$18,256.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,256.36		12/22/2014	12/31/2015
SDOT	14-072	\$321.36 PERTEET ENGINEERING INC	Prime Contractor			\$321.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.36	2/11/2016	10/28/2014	
SDOT	14-082	\$9,386.11 FEHR & PEERS	Prime Contractor			\$9,386.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,386.11		12/31/2014	8/31/2015
SDOT	14-086	\$57,060.30 DKS ASSOCIATES	Prime Contractor			\$57,060.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,060.30	2/12/2016	., , .	12/31/2015
SDOT	14-087	\$26,820.00 BRUCE C ALLEN & ASSOCIATES INC	Prime Contractor			\$26,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,820.00		12/31/2014	3/31/2015
SDOT	14-089	\$1,005.00 URBAN MOBILITY GROUP	Prime Contractor			\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.00	1/20/2016	12/4/2014	3/31/2015
SDOT SDOT	14-090 14-102	\$14,937.50 BLUEWATER PROJECT MANAGEMENT \$9,184.56 AECOM TECHNICAL SERVICES INC	S Prime Contractor Prime Contractor			\$14,937.50 \$9,184.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,937.50 \$9,184.56	1/29/2016 1/22/2016	11/24/2014 3/17/2015	2/28/2018
SDOT	14-102 14-113	\$9,184.56 AECOM TECHNICAL SERVICES INC \$6,697.26 SVR DESIGN CO	Prime Contractor Prime Contractor			\$9,184.56 \$6,697.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,184.56 \$6,697.26		3/17/2015	
3501	-7 11 <i>3</i>	20,037.20 SYN DESIGN CO	ic contractor			30,037.20	50.00	Ş0.00	Ş0.00	Ş0.00	90.00	ÇU.00	ŞU.UU	20,037.20	2,10,2010	3/11/2013	1/23/2010

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu	DBE Status f-Iden/W	V Ethnicit	y Gender	Actual Contractor Payment	tractPayment_I	ContractPayment_WBE	ontractPayment	ntractPayment	ractPayme	ractPayme	ntractPayment_\c	tPayment NonM	PaymentDate		
SDOT	14-114	\$5,417.47 PRR, INC	Prime Contracto: DBE		Asian	Female	\$5,417.47	\$5,417.47	\$0.00	\$0.00	\$5,417.47	\$0.00	\$0.00	\$0.00	\$0.00	1/11/2016 1	12/22/2014	12/31/2015
SDOT	14-121	\$14,316.25 STEPHERSON & ASSOCIATES COMMU	NI Prime Contracto: DBE		African A	ım Male	\$14,316.25	\$14,316.25	\$0.00	\$14,316.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/5/2016	4/29/2015	3/16/2016
SDOT	14-127	\$11,265.00 CH2M HILL, INC	Prime Contractor				\$11,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,265.00		12/31/2014	3/31/2015
SDOT	14-128	\$8,889.97 TOOLE DESIGN GROUP, LLC	Prime Contracto WBE	WBE	White	Female	\$8,889.97	\$0.00	\$8,889.97	\$0.00	\$0.00	\$0.00	\$0.00	\$8,889.97	\$0.00	2/8/2016	5/6/2015	2/28/2016
SDOT	15/007	\$6,984.49 JACOBS ENGINEERING GROUP, INC	Prime Contractor				\$6,984.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,984.49		3/22/2015	7/15/2015
SDOT	15/009	\$2,750.00 MICHAEL S TIHISTA	Prime Contractor				\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	2/24/2016	3/9/2015	3/31/2016
SDOT SDOT	15/062 15-001	\$1,000.00 MK HAMILTON & ASSOCIATES LLC \$16,963.95 ALTA PLANNING & DESIGN	Prime Contractor Prime Contractor				\$1,000.00 \$16,963.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$16,963.95		7/10/2015 5/21/2015	11/20/2015 1/16/2016
SDOT	15-001	\$39.545.80 HDR FNGINFFRING INC	Prime Contractor				\$16,963.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,963.95		8/25/2015	1/31/2016
SDOT	15-005	\$4,970.55 MAKERS ARCHITECTURE & URBAN DE			White	Female	\$4,970.55	\$4,970.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,970.55	\$0.00	, . ,	3/16/2015	1/15/2016
SDOT	15-009	\$4.840.00 MICHAEL S TIHISTA	Prime Contractor		***************************************	remaie	\$4,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00		3/24/2015	1/29/2016
SDOT	15-011	\$40,991.68 SHIELS OBLETZ JOHNSEN	Prime Contractor				\$40,991.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,991.68	2/18/2016	4/1/2015	8/1/2015
SDOT	15-012	\$23,080.69 PRR, INC	Prime Contracto: DBE		Asian	Female	\$23,080.69	\$23,080.69	\$0.00	\$0.00	\$23,080.69	\$0.00	\$0.00	\$0.00	\$0.00	1/5/2016	5/5/2015	5/31/2017
SDOT	15-014	\$1,114.42 NELSON/NYGAARD CONSULTING ASSO	O(Prime Contractor				\$1,114.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.42	1/11/2016	4/28/2015	2/15/2016
SDOT	15-016	\$22,714.76 ECONOMIC CONSULTANTS OF OREGO	N Prime Contractor				\$22,714.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,714.76	2/24/2016	8/6/2015	1/31/2016
SDOT	15-022	\$1,450.00 GREENRUBINO INC	Prime Contractor				\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.00	2/1/2016	4/2/2015	3/16/2016
SDOT	15-026	\$45,870.00 SWITZER TECHNOLOGY & MGMT CON			White	Female	\$45,870.00	\$0.00	\$45,870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,870.00	\$0.00		8/28/2015	6/29/2018
SDOT	15-028	\$12,061.50 EBEN DESIGN INC	Prime Contractor				\$12,061.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,061.50		7/23/2015	1/31/2016
SDOT	15-029	\$0.00 JACLYN GAULT	Subcontractor				\$1,537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.50		9/15/2015	6/30/2016
SDOT SDOT	15-029 15-029	\$0.00 Somelab \$0.00 Vireo Environmental Consulting	Subcontractor WBE Subcontractor		Latino	Female	\$2,670.00 \$736.31	\$0.00 \$0.00	\$2,670.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,670.00 \$0.00	\$0.00 \$736.31		9/15/2015 9/15/2015	6/30/2016 6/30/2016
SDOT	15-029	\$15.873.22 ANDREA PETZEL	Prime Contractor WBF	WBF	White	Female	\$10.929.41	\$0.00	\$0.00 \$10.929.41	\$0.00	\$0.00	\$0.00	\$0.00	\$10.929.41	\$736.31		9/15/2015	6/30/2016
SDOT	15-029	\$15,039.86 TOOLE DESIGN GROUP, LLC	Prime Contractor WBE	WRF	White	Female	\$15,039.86	\$0.00	\$15,039.86	\$0.00	\$0.00	\$0.00	\$0.00	\$15,039.86	\$0.00	2/5/2016	-, -, -	10/31/2015
SDOT	15-033	\$22,175.69 ENVIROISSUES INC	Prime Contractor DBE		White	Female	\$22,175.69	\$22,175.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,175.69	\$0.00		8/17/2015	4/30/2016
SDOT	15-034	\$511.89 GRIFFIN, HILL & ASSOCIATES, LLC	Prime Contracto DBE		African A	m Male	\$511.89	\$511.89	\$0.00	\$511.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		10/14/2015	9/30/2016
SDOT	15-035	\$19,456.45 STEPHERSON & ASSOCIATES COMMU	NI Prime Contracto: DBE		African A	ım Male	\$19,456.45	\$19,456.45	\$0.00	\$19,456.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/18/2016	8/11/2015	4/30/2016
SDOT	15-037	\$1,350.00 BIS CONSULTING LLC	Prime Contractor				\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	1/25/2016	6/1/2015	1/31/2016
SDOT	15-040	\$914.91 PB AMERICAS INC	Prime Contractor				\$914.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.91		4/23/2015	7/10/2015
SDOT	15-042	\$37,092.50 BERK CONSULTING INC	Prime Contracto WBE	WBE	White	Female	\$37,092.50	\$0.00	\$37,092.50	\$0.00	\$0.00	\$0.00	\$0.00	\$37,092.50	\$0.00			12/31/2016
SDOT	15-044	\$39,750.00 RICHARD A SILVERTON	Prime Contractor				\$39,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,750.00		7/31/2015	1/20/2017
SDOT	15-047	\$999.60 PB AMERICAS INC	Prime Contractor	***			\$999.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.60	2/25/2016	6/5/2015	9/30/2015
SDOT SDOT	15-048 15-049	\$3,520.00 GRAIM GEORGE \$688.75 MILLER MANAGEMENT SERVICES LLC	Prime Contracto MBE Prime Contracto WBE	MBE WBF	Asian White	Male Female	\$3,520.00 \$688.75	\$3,520.00 \$0.00	\$0.00 \$688.75	\$0.00 \$0.00	\$3,520.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$688.75	\$0.00 \$0.00	2/1/2016 1/20/2016	6/2/2015 6/9/2015	6/30/2016 6/30/2016
SDOT	15-054	\$24,560.39 CONCORD ENGINEERING, INC	Prime Contractor WBE	MWBE	Asian	Female	\$24,560.39	\$24,560.39	\$0.00	\$0.00	\$24,560.39	\$0.00	\$0.00	\$0.00	\$0.00		9/23/2015	1/31/2017
SDOT	15-059	\$300.00 JACLYN GAULT	Prime Contractor WBE	WBF	White	Female	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00		7/21/2015	6/30/2015
SDOT	15-063	\$20,820.00 PUBLIC SAFETY CONSULTANTS NORTH		WBE	White	Female	\$20,820.00	\$0.00	\$20,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,820.00	\$0.00		9/22/2015	1/31/2016
SDOT	15-064	\$50,025.03 ENVIROISSUES INC	Prime Contracto: DBE		White	Female	\$50,025.03	\$50,025.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,025.03	\$0.00	1/5/2016	9/17/2015	8/31/2016
SDOT	15-065	\$63,481.52 GHZ COMMUNICATIONS, INC.	Prime Contracto WBE		White	Female	\$63,481.52	\$0.00	\$63,481.52	\$0.00	\$0.00	\$0.00	\$0.00	\$63,481.52	\$0.00	1/15/2016	9/22/2015	1/31/2016
SDOT	15-067	\$62,030.00 SLALOM LLC	Prime Contractor				\$62,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,030.00	2/18/2016	10/8/2015	2/29/2016
SDOT	15-069	\$6,528.43 REID MIDDLETON	Prime Contractor				\$6,528.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,528.43	1/5/2016	7/8/2015	1/31/2016
SDOT	15-076	\$16,087.28 SAM SCHWARTZ ENGINEERING, DPC	Prime Contractor				\$16,087.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,087.28	, .,	11/3/2015	1/31/2017
SDOT	15-077	\$97.09 TRANSPO GROUP	Prime Contractor		14/la:4 a	Famala	\$97.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.09		8/25/2015	4/30/2016
SDOT SDOT	15-080 15-084	\$217,468.35 KBA, INC \$19,201.02 MICHAEL ROBERT MONTELEONE	Prime Contractor WBE Prime Contractor		White	Female	\$217,468.35 \$19,201.02	\$0.00 \$0.00	\$217,468.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$217,468.35 \$0.00	\$0.00 \$19,201.02		8/31/2015 9/11/2015	8/31/2018 1/31/2016
SDOT	15-084	\$797.22 KPG INC	Prime Contractor				\$797.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.22	1/14/2016	9/4/2015	2/28/2016
SDOT	15-094	\$14.974.11 LIN & ASSOCIATES	Prime Contractor DBE		Asian	Male	\$14,974.11	\$14.974.11	\$0.00	\$0.00	\$14.974.11	\$0.00	\$0.00	\$0.00	\$0.00		9/24/2015	1/31/2016
SDOT	15-095	\$3,658.51 EXELTECH CONSULTING INC	Prime Contractor DBE		Asian	Male	\$3,658.51	\$3,658.51	\$0.00	\$0.00	\$3,658.51	\$0.00	\$0.00	\$0.00	\$0.00		11/30/2015	9/1/2016
SDOT	15-096	\$44,019.58 TRUE NORTH LAND SURVEYING INC	Prime Contracto: DBE		White	Female	\$44,019.58	\$44,019.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,019.58	\$0.00		9/28/2015	12/31/2016
SDOT	15-099	\$1,339.95 TEAM SOAPBOX LLC	Prime Contracto WBE	WBE	White	Female	\$1,339.95	\$0.00	\$1,339.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,339.95	\$0.00	1/14/2016 1	10/14/2015	4/30/2016
SDOT	15-103	\$10,080.94 PERTEET ENGINEERING INC	Prime Contractor				\$10,080.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,080.94		10/2/2015	9/30/2016
SDOT	15-105	\$37,019.95 URBAN MOBILITY GROUP	Prime Contractor				\$37,019.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,019.95		11/2/2015	6/30/2017
SDOT	15-107	\$22,385.09 ECHELON ENGINEERING INC	Prime Contracto DBE		White	Female	\$22,385.09	\$22,385.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,385.09	\$0.00		11/23/2015	2/1/2016
SDOT	15-117 15-118	\$5,893.75 MILLER MANAGEMENT SERVICES LLC		WBE	White	Female	\$5,893.75	\$0.00 \$0.00	\$5,893.75	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,893.75	\$0.00		12/2/2015	9/30/2016
SDOT SDOT	15-118 15-124	\$7,527.03 ASPECT CONSULTING, LLC \$11,644.20 ELCON ASSOCIATES INC	Prime Contractor Prime Contracto MBE	MBE	African A	ım Male	\$7,527.03 \$11,644.20	\$0.00 \$11,644.20	\$0.00 \$0.00	\$0.00 \$11,644.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,527.03 \$0.00		12/22/2015 11/22/2015	1/31/2017 11/20/2016
SDOT	15-124	\$2,627.50 REVEL CREATIVE GROUP	Prime Contractor MWBE	IVIDE	Latino	Female	\$2,627.50	\$2,627.50	\$0.00	\$11,044.20	\$0.00	30.00 ########	\$0.00	\$0.00	\$0.00	2/10/2016	1/5/2016	5/31/2016
SDOT	15-138	\$76,521.28 ELCON ASSOCIATES INC	Prime Contractor MBE	MBE	African A		\$76,521.28	\$76,521.28	\$0.00	\$76,521.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/18/2016	1/7/2016	6/1/2018
SDOT	T08-45	\$215,902.27 LTK CONSULTING SERVICES INC	Prime Contractor	-			\$215,902.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,902.27	1/7/2016		12/31/2014
SDOT	T09-25	\$71,092.38 KPFF INC	Prime Contractor				\$71,092.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,092.38	1/25/2016	10/3/2013	12/31/2015
SEACTR	0000001906	\$1,950.00 ARUP NORTH AMERICA LTD	Prime Contractor				\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950.00		8/17/2015	1/30/2016
SEACTR	000001907	\$5,042.52 SHANNON & WILSON INC	Prime Contractor				\$5,042.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,042.52	, .,	8/18/2015	
SEACTR	0000001909	\$39,686.38 CRAIG KINZER & COMPANY	Prime Contractor				\$39,686.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,686.38		8/26/2015	
SEACTR	0000001918	\$15,046.07 SCHEMATA WORKSHOP, INC	Prime Contracto DBE		Asian	Female	\$15,046.07	\$15,046.07	\$0.00	\$0.00	\$15,046.07	\$0.00	\$0.00	\$0.00	\$0.00			12/31/2016
SEACTR	0000001919	\$1,357.31 SRG PARTNERSHIP, INC	Prime Contractor				\$1,357.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357.31			10/15/2016
SEACTR SEACTR	0000001920	\$26,341.75 BERGER-ABAM ENGINEERS INC	Prime Contractor				\$26,341.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,341.75 \$22,450.83		10/15/2015	
SEACIK	0000001929	\$22,450.83 TRANSPO GROUP	Prime Contractor				\$22,450.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,450.83	1/15/2016 1	.1/30/2015	12/31/2010

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu DBE	E Status f-Iden/WI	M Ethnicit	y Gender	Actual Contractor Payment	tractPayment I	ContractPayment WBE	ntractPayment	ntractPayment	ractPayme	ractPayme	ntractPayment \	tPayment NonM	PaymentDate	
SEACTR	0000001934	\$800.00 JAMES WHETZEL	Prime Contractor				\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	2/12/2016	1/13/2016 1/31/2017
SEACTR	0000001935	\$11,400.00 PAULA BEADE	Prime Contracto WBE	WBE	White	Female	\$11,400.00	\$0.00	\$11,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$0.00	1/27/2016	1/15/2016 1/31/2017
SPL	0000009058	\$15,529.75 SNYDER HARTUNG KANE STRAUSS ARC	CI Prime Contractor				\$15,529.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,529.75	1/29/2016	4/11/2014
SPL	0000009603	\$8,581.25 MILLER HAYASHI ARCHITECTS LLC	Prime Contractor				\$8,581.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,581.25	1/7/2016	11/21/2014
SPL	0000009706	\$14,565.00 LPD ENGINEERING PLLC	Prime Contracto WBE		White	Female	\$14,565.00	\$0.00	\$14,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,565.00	\$0.00	1/29/2016	1/29/2015 12/30/2015
SPL	0000009738	\$200.00 E-RATE EXPERTISE, INC	Prime Contracto WBE	WBE	White	Female	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	1/6/2016	2/13/2015 2/1/2016
SPL	0000009939	\$1,711.25 SNYDER HARTUNG KANE STRAUSS ARC	I Prime Contractor				\$1,711.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.25	1/5/2016	5/14/2015 1/15/2016
SPL	0000009947	\$18,778.00 MILLER HAYASHI ARCHITECTS LLC	Prime Contractor				\$18,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,778.00	1/5/2016	5/19/2015 1/15/2016
SPL	0000009948	\$1,290.00 MILLER HAYASHI ARCHITECTS LLC	Prime Contractor				\$1,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.00	1/5/2016	5/19/2015 1/15/2016
SPL	0000009989	\$35,320.90 ENGINEERING ECONOMICS INC	Prime Contractor				\$35,320.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,320.90	1/5/2016	6/11/2015 1/15/2016
SPL	0000010254	\$7,814.55 PHILANTHROPY NORTHWEST	Prime Contractor				\$7,814.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,814.55	1/22/2016	9/23/2015 4/30/2016
SPU	0000000904	\$1,876.68 BLUE MARBLE ENVIRONMENTAL LLC	Prime Contractor				\$1,876.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876.68	1/14/2016	5/3/2011 5/31/2013
SPU	0000000988	\$13,271.03 HDR ENGINEERING INC	Prime Contractor				\$13,271.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,271.03		11/10/2010 12/31/2015
SPU	0000001037	\$40,414.29 BROWN AND CALDWELL, INC.	Prime Contractor				\$40,414.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,414.29	1/15/2016	7/19/2011 12/31/2011
SPU	0000001095	\$5,531.81 CH2M HILL, INC	Prime Contractor				\$5,531.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,531.81	1/7/2016	10/9/2011 12/15/2015
SPU SPU	0000001206	\$37,347.30 HDR ENGINEERING INC	Prime Contractor				\$37,347.30	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$37,347.30	1/6/2016	3/23/2012 3/31/2015
SPU	0000001243 0000001253	\$5,964.01 CARDNO TEC INC	Prime Contractor				\$5,964.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,964.01	1/4/2016	6/1/2012 6/30/2013
SPU	0000001253	\$49,455.53 DAVIDO CONSULTING GROUP INC \$712.50 JANNETTE A KEISER	Prime Contractor Prime Contractor MBE		Latino	Male	\$49,455.53 \$712.50	\$712.50	\$0.00	\$0.00	\$0.00	\$712.50	\$0.00	\$0.00	\$49,455.53 \$0.00	2/4/2016 2/26/2016	6/28/2012 12/31/2015 9/14/2012 4/30/2015
SPU	0000001288	\$1.916.38 BROWN AND CALDWELL INC.	Prime Contractor		Latino	iviale	\$1,916.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.916.38	1/15/2016	9/14/2012 4/30/2013 9/14/2012 12/31/2017
SPU	0000001308	\$25,308.25 INTEGRAL CONSULTING INC	Prime Contractor				\$25,308.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,308.25	2/5/2016	2/11/2010 12/31/2014
SPU	0000001315		Prime Contractor WBE		White	Female	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00		11/15/2012 7/31/2013
SPU	0000001323	\$164,674.13 CDM ENGINEERING & CONSTRUCTION			Willie	remaie	\$164,674.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,674.13	1/15/2016	11/1/2012 4/28/2016
SPU	0000001370	\$62,115.68 SEATTLE TILTH ASSOCIATION	Prime Contractor				\$62,115.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,115.68		12/28/2012 2/28/2014
SPU	0000001384	\$1,874.09 HERRERA ENVIRONMENTAL	Prime Contractor				\$1,874.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.09	1/13/2016	2/7/2013 12/31/2015
SPU	0000001393	\$3,225.00 HEIDI K SCHILLINGER	Prime Contracto MWBE		Asian	Female	\$3,225.00	\$3,225.00	\$0.00	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	1/28/2016	2/14/2013 12/31/2015
SPU	0000001401	\$3,285.69 DANIEL JOSEPH WARREN	Prime Contractor				\$3,285.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.69		11/18/2010 12/31/2014
SPU	0000001404	\$10,248.64 HDR ENGINEERING INC	Prime Contractor				\$10,248.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,248.64	1/13/2016	1/18/2013 12/31/2015
SPU	0000001412	\$121,230.99 SVR DESIGN CO	Prime Contractor				\$121,230.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,230.99	1/8/2016	3/8/2013 12/31/2018
SPU	0000001415	\$5,182.99 BROWN AND CALDWELL, INC.	Prime Contractor				\$5,182.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,182.99	1/21/2016	3/1/2013 12/31/2015
SPU	0000001448	\$2,762.59 HISTORICAL RESEARCH ASSOC INC	Prime Contractor				\$2,762.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.59	1/19/2016	1/16/2013 7/31/2014
SPU	0000001451	\$2,288.60 BOLA ARCHITECTURE AND PLANNING	Prime Contracto WBE		White	Female	\$2,288.60	\$0.00	\$2,288.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.60	\$0.00	1/8/2016	4/11/2013 5/1/2014
SPU	0000001453	\$45,561.05 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE		White	Female	\$45,561.05	\$0.00	\$45,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$45,561.05	\$0.00	1/27/2016	3/21/2013 12/31/2017
SPU	0000001465	\$2,355.57 HDR ENGINEERING INC	Prime Contractor				\$2,355.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.57	2/3/2016	3/1/2013 12/31/2019
SPU	0000001466	\$0.00 Cascade Design Collaborative	Subcontractor WBE		White	Female	\$5,653.44	\$0.00	\$5,653.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,653.44	\$0.00	1/31/2016	5/2/2013 12/31/2014
SPU	0000001466	\$11,914.27 OSBORN CONSULTING INCORPORATED			White	Female	\$6,260.83	\$6,260.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,260.83	\$0.00	1/15/2016	5/2/2013 12/31/2014
SPU	0000001471	\$19,596.79 CH2M HILL, INC	Prime Contractor				\$19,596.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,596.79	1/11/2016	4/4/2013 12/31/2019
SPU	0000001491	\$54,917.76 HDR ENGINEERING INC	Prime Contractor				\$54,917.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,917.76	1/13/2016	6/18/2013 6/30/2016
SPU	0000001494	\$10,883.71 HDR ENGINEERING INC	Prime Contractor				\$10,883.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,883.71	1/8/2016	6/14/2013 12/31/2013
SPU	0000001501	\$11,390.29 NATURE VISION INC	Prime Contractor	WBE			\$11,390.29	\$0.00	\$11,390.29	\$0.00	\$0.00	\$0.00	\$0.00	\$11,390.29	\$0.00	1/19/2016	6/27/2013 12/31/2016
SPU SPU	0000001504 0000001505	\$8,508.29 PACIFIC GROUNDWATER GROUP INC \$343.75 URBAN RELATIONS INC	Prime Contractor Prime Contractor WBE		White	Female	\$8,508.29 \$343.75	\$0.00 \$0.00	\$0.00 \$343.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$343.75	\$8,508.29 \$0.00	1/6/2016 1/29/2016	5/18/2010 12/31/2014 4/16/2013 12/31/2014
SPU	0000001503	\$307.50 BARBARA F MCALLISTER	Prime Contractor WBE		White	Female	\$307.50	\$307.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.50	\$0.00	1/8/2016	7/19/2013 12/31/2014
SPU	0000001514	\$14,785.38 SM STEMPER ARCHITECTS PLLC	Prime Contractor		Willie	remaie	\$14,785.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,785.38	1/14/2016	8/30/2013 8/31/2015
SPU	0000001518	\$142,409.90 URS CORP, A NEVADA CORP	Prime Contractor				\$142,409.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,409.90	1/20/2016	6/14/2013 12/31/2017
SPU	0000001522	\$76,850.49 CH2M HILL, INC	Prime Contractor				\$76,850.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,850.49	2/5/2016	8/9/2013 12/31/2016
SPU	0000001570	\$7,414.50 MICHAEL CHRISTIAN WUNDERLICH	Prime Contractor				\$7,414.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,414.50	1/20/2016	10/6/2013 4/30/2014
SPU	0000001578	\$7,170.80 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$7,170.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,170.80		10/10/2013 10/31/2014
SPU	0000001580	\$350.75 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$350.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.75	2/4/2016	1/2/2013 12/31/2013
SPU	0000001588	\$43,076.50 DAVIDO CONSULTING GROUP INC	Prime Contractor				\$43,076.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,076.50	2/24/2016	12/6/2013 12/31/2015
SPU	0000001590	\$140.00 GIBSON ECONOMICS INC	Prime Contractor				\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	1/27/2016	12/6/2013 6/30/2015
SPU	0000001597	\$5,074.21 STEPHERSON & ASSOCIATES COMMUN	II Prime Contracto DBE		African A	ım Male	\$5,074.21	\$5,074.21	\$0.00	\$5,074.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2/5/2016	11/22/2013 12/15/2015
SPU	0000001605	\$33,575.05 BROWN AND CALDWELL, INC.	Prime Contractor				\$33,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,575.05	1/15/2016	5/28/2013 12/31/2013
SPU	0000001609	\$22,966.83 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$22,966.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,966.83	2/4/2016	11/1/2013 3/31/2014
SPU	0000001625	\$63,348.30 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE		White	Female	\$63,348.30	\$0.00	\$63,348.30	\$0.00	\$0.00	\$0.00	\$0.00	\$63,348.30	\$0.00		12/13/2013 12/31/2014
SPU	0000001626	\$30,007.82 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE		White	Female	\$30,007.82	\$0.00	\$30,007.82	\$0.00	\$0.00	\$0.00	\$0.00	\$30,007.82	\$0.00	1/27/2016	1/22/2014 12/31/2014
SPU	0000001637	\$142,967.23 CDM ENGINEERING & CONSTRUCTION					\$142,967.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,967.23	1/15/2016	4/25/2013 12/31/2015
SPU	0000001646	\$629.94 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$629.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.94	1/4/2016	2/6/2014 6/30/2014
SPU	0000001663	\$4,584.17 HDR ENGINEERING INC	Prime Contractor				\$4,584.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,584.17	2/22/2016	2/26/2014
SPU	0000001703	\$25,850.11 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE		White	Female	\$25,850.11	\$0.00	\$25,850.11	\$0.00	\$0.00	\$0.00	\$0.00	\$25,850.11	\$0.00	1/27/2016	4/16/2014
SPU	0000001704	\$14,293.92 CASCADIA CONSULTING GROUP INC	Prime Contractor WBE		White	Female	\$14,293.92	\$0.00	\$14,293.92	\$0.00	\$0.00	\$0.00	\$0.00	\$14,293.92	\$0.00	1/27/2016	2/26/2011
SPU	0000001707	\$2,456.85 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor		\A/b** -	Fam. 1.	\$2,456.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,456.85	1/15/2016	2/26/2014
SPU SPU	0000001720	\$14,830.72 CASCADIA CONSULTING GROUP INC	Prime Contracto WBE		White	Female	\$14,830.72	\$0.00	\$14,830.72	\$0.00 \$25.000.00	\$0.00	\$0.00	\$0.00	\$14,830.72	\$0.00	1/27/2016	5/21/2014
SPU	0000001727 0000001740	\$25,000.00 KING COUNTY \$26,440.48 AQUALYZE, INC	Prime Contracto MWBE Prime Contracto DBE		African A Asian	m Female Male	\$25,000.00 \$26,440.48	\$25,000.00 \$26,440.48	\$0.00 \$0.00	\$25,000.00	\$0.00 \$26,440.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	1/11/2016 2/5/2016	6/20/2014
SPU	0000001740	\$26,440.48 AQUALYZE, INC \$11,542.79 AQUALYZE, INC	Prime Contractor DBE		Asian	Male	\$26,440.48 \$11,542.79	\$26,440.48 \$11,542.79	\$0.00 \$0.00	\$0.00	\$26,440.48	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	2/5/2016	6/20/2014
Jr U	3000001/41	PII,342.13 MQUALIZE, INC	Time Contractor DBE		AsidII	iviaid	\$11,342.79	711,342.73	ŞU.UU	ŞU.UU	J11,342.79	JU.UU	0.00	QU.UÇ	ŞU.UU	2/3/2010	0/20/2014

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Sta	atu DBE Status f-Iden/W	/M Ethnicit	y Gender	Actual Contractor Payment	tractPayment I	ContractPayment WBE	ontractPayment	ntractPayment	actPaymetr	actPayme	ntractPayment \ct	tPayment NonM	PaymentDate		
SPU	0000001772	\$51,261.88 OSBORN CONSULTING INCORPORATE			White	Female	\$51,261.88	\$51,261.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,261.88	\$0.00	1/14/2016	9/25/2014	
SPU	0000001781	\$9,769.79 GRIFFIN, HILL & ASSOCIATES, LLC	Prime Contracto DBE		African A	ım Male	\$9,769.79	\$9,769.79	\$0.00	\$9,769.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/29/2016	8/27/2014	
SPU	0000001783	\$1,030.15 CASCADIA CONSULTING GROUP INC	Prime Contracto: WBE		White	Female	\$1,030.15	\$0.00	\$1,030.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.15	\$0.00	1/21/2016		12/31/2019
SPU	0000001795	\$8,172.79 FORTERRA NW	Prime Contractor				\$8,172.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,172.79	1/15/2016	9/12/2014	
SPU	0000001800	\$28,787.50 COAST & HARBOR ENGINEERING, INC		CBE			\$28,787.50	\$28,787.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,787.50	1/21/2016	10/6/2014	
SPU	0000001820	\$3,000.00 BRUCE STOKER	Prime Contractor				\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	1/13/2016		11/30/2015
SPU	0000001825	\$48,945.46 CH2M HILL, INC	Prime Contractor				\$48,945.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,945.46	1/27/2016		12/31/2015
SPU SPU	0000001829 0000001830	\$7,674.00 PUGET SOUND SAGE \$3,787.27 BROWN AND CALDWELL, INC.	Prime Contractor Prime Contractor				\$7,674.00 \$3.787.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,674.00 \$3.787.27	1/29/2016 1/8/2016	12/1/2014 11/1/2014	1/31/2016 6/30/2015
SPU	0000001830	\$12,489.93 GRIFFIN, HILL & ASSOCIATES, LLC	Prime Contractor Prime Contractor DBE		African A	m Male	\$3,787.27	\$12,489.93	\$0.00	\$12,489.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,787.27		11/1/2014	3/31/2017
SPU	0000001830	\$1.875.00 PERFORMANCE DIMENSIONS GROUP	Prime Contracto WBE	WBF	White	Female	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.00	\$0.00	1/20/2016	1/12/2015	6/30/2015
SPU	0000001842	\$8,526.00 STEPHERSON & ASSOCIATES COMMUI		*****	African A		\$8,526.00	\$8,526.00	\$0.00	\$8,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1/6/2016	2/17/2015	12/31/2016
SPU	0000001846	\$23,829.45 INFLECTION POINT SOLUTIONS LLC	Prime Contractor				\$23,829.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,829.45		11/25/2014	6/16/2016
SPU	0000001848	\$4,500.00 CIVILTECH ENGINEERING INC	Prime Contracto DBE		Asian	Male	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	1/6/2016	1/6/2015	5/31/2015
SPU	0000001849	\$54,657.43 HDR ENGINEERING INC	Prime Contractor				\$54,657.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,657.43	1/8/2016	1/21/2015	12/31/2015
SPU	0000001852	\$32,634.44 PRR, INC	Prime Contracto DBE		Asian	Female	\$32,634.44	\$32,634.44	\$0.00	\$0.00	\$32,634.44	\$0.00	\$0.00	\$0.00	\$0.00	1/8/2016	3/2/2015	12/31/2018
SPU	0000001866	\$4,089.75 PYRAMID COMMUNICATIONS INC	Prime Contractor				\$4,089.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.75	1/6/2016	2/5/2015	12/31/2016
SPU	0000001873	\$51,470.11 JACOBS ASSOCIATES	Prime Contractor				\$51,470.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,470.11	1/8/2016	-,,	12/31/2018
SPU	0000001879	\$81,133.02 SENIOR SERVICES	Prime Contractor				\$81,133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,133.02	1/20/2016	2/10/2015	3/31/2018
SPU	0000001886	\$4,890.00 STEPHEN C RALPH	Prime Contractor				\$4,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,890.00	1/29/2016	4/23/2015	6/30/2016
SPU	0000001888	\$4,587.63 NANDA GUAJARDO	Prime Contracto WBE	WBE	White	Female	\$4,587.63	\$0.00	\$4,587.63	\$0.00	\$0.00	\$0.00	\$0.00	\$4,587.63	\$0.00	1/6/2016	4/17/2015	12/31/2018
SPU	0000001890	\$26,900.00 GREENRUBINO INC	Prime Contractor				\$26,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,900.00	1/29/2016	3/2/2015	12/31/2016
SPU SPU	0000001891 0000001900	\$599.50 ENVIRONMENTAL COALITION OF SOU' \$1,837.50 PERFORMANCE INFORMATION ENGIN					\$599.50 \$1,837.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$599.50 \$1,837.50	1/8/2016 1/28/2016	1/21/2015 3/17/2015	1/31/2016 12/31/2019
SPU	0000001900	\$1,837.50 PERFORMANCE INFORMATION ENGIN \$1.378.58 CHINATOWN INTERNATIONAL DISTRIC					\$1,837.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.50	1/8/2016	1/29/2015	1/31/2019
SPU	0000001901	\$45,423.16 HNTB CORPORATION	Prime Contractor				\$45,423.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,423.16	1/8/2016	4/4/2015	9/30/2015
SPU	0000001907	\$17,516.32 R2 RESOURCE CONSULTANTS INC	Prime Contractor				\$17,516.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,516.32	1/28/2016	5/6/2015	3/31/2016
SPU	0000001908	\$5,451.63 ASPECT CONSULTING, LLC	Prime Contractor				\$5,451.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.63	2/12/2016		12/31/2015
SPU	0000001915	\$6,669.91 ENVIROISSUES INC	Prime Contracto DBE		White	Female	\$6,669.91	\$6,669.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,669.91	\$0.00	1/20/2016		12/31/2016
SPU	0000001916	\$1,820.00 CRAIG DOBERSTEIN	Prime Contractor				\$1,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,820.00	1/29/2016	4/17/2015	6/30/2016
SPU	0000001917	\$574.27 TRIANGLE ASSOCIATES INC	Prime Contracto WBE		White	Female	\$574.27	\$0.00	\$574.27	\$0.00	\$0.00	\$0.00	\$0.00	\$574.27	\$0.00	1/15/2016	4/22/2015	12/31/2015
SPU	0000001918	\$24,671.00 TECHNOLOGY LEARNING GROUP INC	Prime Contractor				\$24,671.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,671.00	1/29/2016	4/15/2015	12/31/2016
SPU	0000001922	\$2,325.00 RUSS ILLICH	Prime Contractor				\$2,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.00	1/6/2016	5/5/2015	5/29/2016
SPU	0000001923	\$151,053.85 CDM ENGINEERING & CONSTRUCTION					\$151,053.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,053.85	1/15/2016	1/1/2015	12/31/2015
SPU	0000001935	\$2,516.25 SNYDER HARTUNG KANE STRAUSS AR					\$2,516.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.25	1/7/2016	6/25/2015	12/31/2015
SPU	0000001936	\$3,990.00 GIBSON ECONOMICS INC	Prime Contractor				\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.00	1/27/2016	3/1/2015	12/31/2015
SPU	0000001937	\$20,195.00 GIBSON ECONOMICS INC	Prime Contractor				\$20,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,195.00	1/27/2016	3/1/2015	6/30/2016
SPU SPU	0000001939	\$311.96 CORNFORTH CONSULTANTS, INC	Prime Contractor				\$311.96 \$2,340.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$311.96 \$2,340.00	2/5/2016 1/31/2016	6/3/2015 6/15/2015	1/30/2016 6/30/2021
SPU	0000001940	\$0.00 Altaterra Consulting LLC \$0.00 Aqualyze, Inc.	Subcontractor Subcontractor MBE		Asian	Male	\$2,340.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.00	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$0.00 Aqualyze, Inc.	Subcontractor		ASIdII	iviale	\$18,114.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,114.25	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$0.00 NW Civil & Environmental Consultants			White	Female	\$12,453.75	\$0.00	\$12,453.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,453.75	\$0.00	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$0.00 Parsons Brinckerhoff Inc.	Subcontractor		***************************************	remare	\$29,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,604.00	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$0.00 RP Weston	Subcontractor				\$54,349.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,349.63	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$0.00 SG3 Strategies, LLC	Subcontractor				\$46,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,940.00	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$0.00 Tetra Tech, Inc	Subcontractor				\$1,597.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.38	1/31/2016	6/15/2015	6/30/2021
SPU	0000001940	\$211,043.99 EMA INC	Prime Contractor				\$16,307.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,307.98	1/22/2016	6/15/2015	6/30/2021
SPU	0000001943	\$4,300.00 TIMOTHY SKEEL	Prime Contractor				\$4,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00	1/20/2016	-, ,	12/31/2016
SPU	0000001947	\$127,806.84 MPM CONSULTING, LLC	Prime Contracto: DBE		Latino	Male	\$127,806.84	\$127,806.84	\$0.00	\$0.00	\$0.00	#######	\$0.00	\$0.00	\$0.00	2/29/2016	7/9/2015	7/31/2016
SPU	0000001948	\$6,290.00 SLALOM LLC	Prime Contractor				\$6,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,290.00	1/29/2016		12/31/2015
SPU	0000001949	\$12,060.00 VLADIMIR KHAZAK	Prime Contractor				\$12,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,060.00	1/29/2016	7/7/2015	12/31/2020
SPU	0000001950	\$139.02 ASPECT CONSULTING, LLC	Prime Contractor				\$139.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.02	1/8/2016		12/31/2015
SPU SPU	0000001953 0000001964	\$15,802.29 ASPECT CONSULTING, LLC \$78,160.58 PLANNING & MANAGEMENT SERVICES	Prime Contractor		White	Male	\$15,802.29 \$78,160.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,802.29 \$78,160.58	1/13/2016 1/19/2016	7/1/2015 7/30/2015	12/31/2016 7/31/2018
SPU	0000001964	\$9.675.00 JOHN R LABADIF	S, Prime Contractor SBE Prime Contractor		vviille	iviale	\$78,160.58 \$9,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,160.58	1/19/2016	7/1/2015	12/31/2018
SPU	0000001965	\$8,575.00 CHINESE INFORMATION & SERVICE CE					\$8,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,575.00	1/29/2016	5/7/2015	2/28/2016
SPU	0000001900	\$5,920.00 VEDA ENVIRONMENTAL	Prime Contracto: WBE		White	Female	\$5,920.00	\$0.00	\$5,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,920.00	\$0.00	2/4/2016	8/21/2015	6/30/2016
SPU	0000001971	\$6,013.00 INTER-FLUVE INC	Prime Contractor WBL		***************************************	remate	\$6,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,013.00	1/13/2016		12/31/2015
SPU	0000001978	\$15,601.74 BERONA ENGINEERS INC	Prime Contractor DBE		Asian	Male	\$15,601.74	\$15,601.74	\$0.00	\$0.00	\$15,601.74	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2016	10/5/2015	3/31/2016
SPU	0000001979	\$750.00 KPG INC	Prime Contractor				\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	2/3/2016		12/31/2015
SPU	0000001980	\$6,362.11 LANDAU ASSOCIATES INC	Prime Contractor				\$6,362.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,362.11	1/22/2016	8/27/2015	7/31/2016
SPU	0000001986	\$4,620.00 SOMELAB	Prime Contracto MWBE	MWBE	Latino	Female	\$4,620.00	\$4,620.00	\$0.00	\$0.00	\$0.00	########	\$0.00	\$0.00	\$0.00	1/20/2016	7/30/2015	12/31/2015
SPU	0000001988	\$3,201.00 JAY ODIN OLDENBURG	Prime Contractor				\$3,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.00	1/15/2016	10/27/2015	7/31/2016
SPU	0000001992	\$60,880.00 AFFIRMA CONSULTING LLC	Prime Contractor				\$60,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,880.00	1/29/2016	9/15/2015	6/30/2016
SPU	0000001995	\$3,637.50 THE ATHENA GROUP LLC	Prime Contracto: WBE		White	Female	\$3,637.50	\$0.00	\$3,637.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.50	\$0.00		10/10/2015	12/31/2015
SPU	0000001996	\$41,399.32 KATHRYN M CRAFT	Prime Contracto: WBE		White	Female	\$41,399.32	\$0.00	\$41,399.32	\$0.00	\$0.00	\$0.00	\$0.00	\$41,399.32	\$0.00	1/14/2016	11/3/2015	6/30/2016

Dept	PW#	ctualContractPaymentNoT: Contractor Name	Contractor Type VMBE Statu DBE	StatusIf-Iden/W	/M Ethnicit	y Gender	Actual Contractor Payment	tractPayment I	ContractPayment WBE pr	ntractPayment	ntractPayment	ractPaymer	ractPayme	ntractPayment \	tPayment NonM	PaymentDate
SPU	0000001997	\$75,168.08 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$75,168.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,168.08	1/29/2016 10/5/2015 12/31/2016
SPU	0000002001	\$6,925.00 CASCADIA LAW GROUP PLLC	Prime Contractor				\$6,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,925.00	1/15/2016 7/6/2015 12/31/2016
SPU	0000002002	\$29,578.57 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$29,578.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,578.57	2/4/2016 9/21/2015 12/31/2016
SPU	0000002003	\$16,981.97 PRR, INC	Prime Contracto DBE		Asian	Female	\$16,981.97	\$16,981.97	\$0.00	\$0.00	\$16,981.97	\$0.00	\$0.00	\$0.00	\$0.00	1/20/2016 9/25/2015 12/31/2017
SPU	0000002005	\$14,047.50 HYDROCOMP INC	Prime Contractor				\$14,047.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,047.50	1/15/2016 10/26/2015 12/31/2018
SPU	0000002007	\$54,155.88 HATCH ASSOCIATES CONSULTANTS IN	C Prime Contractor				\$54,155.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,155.88	1/15/2016 10/9/2015 3/31/2017
SPU	0000002009	\$1,500.00 ANNA BERNSTEIN	Prime Contractor				\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	1/8/2016 10/1/2015 10/31/2015
SPU	0000002010	\$3,562.50 PERFORMANCE DIMENSIONS GROUP	Prime Contracto WBE	WBE	White	Female	\$3,562.50	\$0.00	\$3,562.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.50	\$0.00	1/19/2016 10/12/2015 12/31/2016
SPU	0000002011	\$8,151.50 OBRIEN & COMPANY LLC	Prime Contracto DBE		White	Female	\$8,151.50	\$8,151.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,151.50	\$0.00	1/8/2016 11/3/2015 6/30/2016
SPU	0000002012	\$3,337.74 WATERSHED COMPANY	Prime Contractor				\$3,337.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,337.74	1/8/2016 11/3/2015 12/31/2015
SPU	0000002013	\$35,444.47 ROBINSON STAFFORD & RUDE INC	Prime Contractor				\$35,444.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,444.47	1/13/2016 11/9/2015 3/31/2016
SPU	0000002014	\$0.00 JACOBS ASSOCIATES	Subcontractor				\$5,207.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,207.70	1/31/2016 10/7/2015 12/31/2016
SPU	0000002014	\$0.00 LCI International	Subcontractor				\$7,529.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,529.23	2/29/2016 10/7/2015 12/31/2016
SPU	0000002014	\$0.00 LHA	Subcontractor				\$19,972.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,972.41	1/31/2016 10/7/2015 12/31/2016
SPU	0000002014	\$39,502.41 G&E ENGINEERING SYSTEMS INC	Prime Contracto MWBE	MWBE	Asian	Female	\$6,793.07	\$6,793.07	\$0.00	\$0.00	\$6,793.07	\$0.00	\$0.00	\$0.00	\$0.00	1/15/2016 10/7/2015 12/31/2016
SPU	0000002015	\$27,410.00 COMMUNITY COALITION FOR ENVIRO	N Prime Contractor				\$27,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,410.00	1/27/2016 10/20/2015 1/31/2016
SPU	0000002016	\$4,450.00 NANCYELLEN BOWDEN REGIER	Prime Contracto WBE	WBE	White	Female	\$4,450.00	\$0.00	\$4,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,450.00	\$0.00	1/20/2016 12/21/2015 12/21/2015
SPU	0000002017	\$573.50 NANCYELLEN BOWDEN REGIER	Prime Contracto WBE	WBE	White	Female	\$573.50	\$0.00	\$573.50	\$0.00	\$0.00	\$0.00	\$0.00	\$573.50	\$0.00	1/20/2016 11/16/2015 12/21/2015
SPU	0000002018	\$4,517.11 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$4,517.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,517.11	2/4/2016 11/6/2015 12/30/2016
SPU	0000002019	\$29,850.00 MARK COURTNEY RICH	Prime Contracto WBE	WBE	White	Female	\$29,850.00	\$0.00	\$29,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,850.00	\$0.00	1/20/2016 8/3/2015 12/31/2015
SPU	0000002020	\$125,681.68 JACOBS ASSOCIATES	Prime Contractor				\$125,681.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,681.68	2/11/2016 1/16/2016 12/31/2025
SPU	0000002022	\$4,070.51 HISTORICAL RESEARCH ASSOC INC	Prime Contractor				\$4,070.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,070.51	2/12/2016 12/16/2015 9/30/2018
SPU	0000002023	\$297.03 HISTORICAL RESEARCH ASSOC INC	Prime Contractor				\$297.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.03	2/10/2016 12/16/2015 9/30/2016
SPU	0000002024	\$3,500.00 PUGET CONSUMERS COOP	Prime Contractor				\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	2/19/2016 9/4/2015 12/31/2016
SPU	0000002026	\$5,826.41 TD OROURKE	Prime Contractor				\$5,826.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,826.41	2/24/2016 11/24/2015 12/31/2016
SPU	000000866A	\$18,691.37 HDR ENGINEERING INC	Prime Contractor				\$18,691.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,691.37	2/3/2016 7/19/2013 1/3/2014
SPU	000000882A	\$5,522.00 NORTHWEST NATURAL RESOURCE GR	O Prime Contractor				\$5,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.00	1/11/2016 11/14/2014 12/31/2015
SPU	000000952C	\$9,851.35 NATURAL SYSTEMS DESIGN, INC	Prime Contractor				\$9,851.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,851.35	1/11/2016 7/7/2015 12/31/2015
SPU	000000985A	\$520.00 ENVIRONMENTAL ENGINEERING & CO	IN Prime Contractor				\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	1/15/2016 2/26/2014
SPU	000001083B	\$216,576.71 HDR ENGINEERING INC	Prime Contractor				\$216,576.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,576.71	1/13/2016 3/1/2013 12/31/2015
SPU	000001170A	\$157.35 LANDAU ASSOCIATES INC	Prime Contractor				\$157.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.35	1/22/2016 1/10/2012
SPU	000001292A	\$835,128.56 CH2M HILL, INC	Prime Contractor				\$835,128.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835,128.56	1/8/2016 12/23/2013 9/30/2015
SPU	000001313A	\$477.11 FLOYD/SNIDER	Prime Contracto WBE		White	Female	\$477.11	\$0.00	\$477.11	\$0.00	\$0.00	\$0.00	\$0.00	\$477.11	\$0.00	1/15/2016 12/23/2009 6/30/2013
SPU	000001319A	\$10,480.70 CDM ENGINEERING & CONSTRUCTION	I Prime Contractor				\$10,480.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,480.70	1/19/2016 2/9/2007
SPU	000001322A	\$104,318.71 FLOYD/SNIDER	Prime Contracto WBE		White	Female	\$104,318.71	\$0.00	\$104,318.71	\$0.00	\$0.00	\$0.00	\$0.00	\$104,318.71	\$0.00	1/15/2016 11/18/2010
SPU	000001538A	\$1,239.35 KENNEDY/JENKS CONSULTANTS INC	Prime Contractor				\$1,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.35	2/4/2016
SPU	000001691A	\$4,500.00 RICHARD JOSEPH HLAVKA	Prime Contractor				\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	1/27/2016 2/24/2015 12/31/2015
SPU	000001816A	\$12,114.09 WEST FORK ENVIROMENTAL INC	Prime Contractor				\$12,114.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,114.09	1/11/2016 8/26/2014 12/31/2017
SPU	000001927A	\$7,117.00 OBRIEN & COMPANY LLC	Prime Contracto DBE		White	Female	\$7,117.00	\$7,117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,117.00	\$0.00	1/4/2016 6/3/2015 3/31/2016